ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of <u>JUNE 30, 2023</u>

			-	oring Report as or <u>Joine 30,</u>						Actual D	Procurement A	ctivity						1		BC (PhP)	-	Contract Cost (F	PhP)				Date of Recei	nt of Invitation			
COMPLI	Procurement Project TED PROCUREMENT ACTIVITIES		Is this an Ear Procuremer Activity?	ent Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	` ′	со	Total MOOE	Í	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Rental of Fully Airconditioned Van for January 18-21, 2023 for the RCTQ (within Cotabato City)	RCTQ	NO	NP-53.9 - Small Value Procurement	N/A	13-Jan-2023	N/A	N/A	16-Jan-2023	17-Jan-2023	N/A	N/A	N/A	18-Jan-2023	N/A	21-Jan-2023	21-Jan-2023	GoP	20,000.00			14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Rental of Fully Airconditioned Van for the January 19, 31 and February 1-2, 2023 for the RCTQ (within NCR)	RCTQ	NO	NP-53.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	N/A	16-Jan-2023	17-Jan-2023	N/A	N/A	N/A	17-Jan-2023	N/A	2-Feb-2023	2-Feb-2023	GoP	20,000.00			20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Procurement of Dinner with Cultural Show for the Intenational Framework	LIO	No	NP-53.9 - Small Value Procurement	13-Jan-23	NA	N/A	N/A	NA	17-Jan-2023	N/A	N/A	N/A	18-Jan-2023		18-Jan-2023	18-Jan-2023	GoP	42,500.00			41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	Supply and Delivery of Office Equipment for NRCP Project Rental of Fully Airconditioned Van for the January 19, 25-27, 2023 for the RCTQ (within NCR)	OOA RCTQ	No NO	Shopping NP-53.9 - Small Value Procurement	N/A	17-Jan-2023	N/A N/A	N/A N/A	17-Jan-2023	18-Jan-2023	N/A N/A	N/A N/A		18-Jan-2023		27-Jan-2023	27-Jan-2023	GoP	20,000.00			20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED N/A
	Supply and Delivery of Trophies and Sash for PNU Fair 2023	UEMPRO PCTO	NO NO	Shopping	01-Jan-13 N/A	13-Jan-2023	N/A N/A	N/A N/A		20-Jan-2023	N/A N/A	N/A N/A	N/A N/A	27-Jan-2023	N/A N/A		6-Feb-2023	GoP GoP	53,500.00			35,800.00 7,200.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A
8	Van Rental for the RCTQ Writeshop (Cotabato City) Supply and Delivery of Fireworks Display for the PNU FAIR 2023	UEMPRO	N0	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	16-Jan-2023 12-Jan-2023	N/A N/A	N/A	17-Jan-2023 20-Jan-2023	17-Jan-2023 21-Jan-2023	N/A N/A	N/A N/A	N/A N/A	21-Jan-2023 30-Jan-2023	N/A		9-Feb-2023	GoP	8,000.00 45,000.00			44,800.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A N/A
10	Supply and Delivery of Prepaid Call Cards for the PNU FAIR 2023 Supply and Delivery of Prepaid Call Cards for the ASTEN IVP	UEMPRO ASTEN	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	16-Jan-2023 16-Jan-2023	N/A	N/A N/A	19-Jan-2023 19-Jan-2023		N/A	N/A	N/A	27-Jan-2023 27-Jan-2023		3-Feb-2023	3-Apr-2023 7-Feb-2023		25,000.00 25,000.00			19,784.00 4,980.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
11	Supply and Delivery of Polo Shirts for the PNU Faculty and Staff Supply and Delivery of Comfortable Blazer for the PNU Faculty and	HRMDS HRMDS	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	12-Jan-2023 12-Jan-2023	N/A N/A	N/A N/A		23-Jan-2023 23-Jan-2023	N/A N/A	N/A N/A		27-Jan-2023 28-Jan-2023			16-Feb-2023 16-Feb-2023		225,000.00 600,000.00			150,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	Staff Bus Rental for PNU FAIR 2023	UEMPRO	No	NP-53.9 - Small Value Procurement	13-Jan-23	19-Jan-2023	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	N/A		26-Jan-2023	N/A	4-Feb-2023		GoP	100,000.00			87,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	Procurement of Production and Streaming Services for the PNU Fair	UEMPRO	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	N/A	N/A	27-Jan-2023	N/A	3-Feb-2023	3-Feb-2023	GoP	250,000.00			200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	Rental of Lights and Sounds with LED Wall and T-RAMP for the PNU Fair 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	N/A	19-Jan-2023	N/A	N/A	23-Jan-2023	23-Jan-2023	N/A	N/A	N/A	30-Jan-2023	N/A	2-Feb-2023	2-Feb-2023	GoP	300,000.00			172,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16 17	Rental of LED Wall and GENSET for the PNU Fair 2023 Procurement of Flowers and Decorations for the PNU Fair 2023	UEMPRO UEMPRO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	19-Jan-2023 19-Jan-2023	N/A N/A	N/A N/A	23-Jan-2023 23-Jan-2023	23-Jan-2023 23-Jan-2023	N/A N/A	N/A N/A	N/A N/A	27-Jan-2023 27-Jan-2023	N/A N/A	1-Feb-2023 23-Feb-2023	1-Feb-2023 3-Feb-2023	GoP GoP	100,000.00 175,000.00			88,000.00 114,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
18	Supply and Delivery of T-Shirt for the PNU FAIR 2023	UEMPRO	No	NP-53.9 - Small Value Procurement	N/A	12-Jan-2023	N/A	N/A	20-Jan-2023	23-Jan-2023	N/A	N/A	N/A	26-Jan-2023	N/A	27-Jan-2023	16-Feb-2023	GoP	150,000.00			89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	Supply and Delivery of Lanyard with ID Case for the PNU FAIR 2023 Supply and Delivery of Tarpaulin for the PNU Fair 2023	UEMPRO UEMPRO	No NO	Shopping NP-53 9 - Small Value Procurement	N/A N/A	12-Jan-2023 12-Jan-2023	N/A N/A	N/A N/A		23-Jan-2023 23-Jan-2023	N/A N/A	N/A N/A	N/A N/A	26-Jan-2023 26-Jan-2023	N/A N/A		6-Feb-2023 7-Feb-2023	GoP	80,000.00 40.000.00			45,000.00 18.495.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
21	Supply and Delivery of Teddy Bear Stuffed Toy for the PNU Fair 2023		NO	NP-53.9 - Small Value Procurement	N/A	12-Jan-2023	N/A	N/A		23-Jan-2023	N/A	N/A		27-Jan-2023		28-Jan-2023		GoP	24,000.00			18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	Supply and Delivery of Academic Regalia (Academic Gown with Cap/Beret) for the Recipient of Honoris Causa	UBS	NO	Shopping	N/A	12-Jan-2023	N/A	N/A	20-Jan-2023	23-Jan-2023	N/A	N/A	N/A	27-Jan-2023	N/A	30-Jan-2023	7-Feb-2023	GoP	10,000.00			7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	Supply And Delivery of Crownd for Mr. and Ms. PNU (PNU Fair 2023)	UEMPRO	NO	NP-53.9 - Small Value Procurement	N/A	12-Jan-2023	N/A	N/A	20-Jan-2023	23-Jan-2023	N/A	N/A	N/A	27-Jan-2023	N/A	28-Jan-2023	6-Feb-2023	GoP	10,000.00			9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	Supply, Delivery and Services for the Production of PNU Fair Notebook & Box	UEMPRO	NO	NP-53.9 - Small Value Procurement	N/A	19-Jan-2023	N/A	N/A	23-Jan-2023	25-Jan-2023	N/A	N/A		28-Jan-2023		8-Mar-2023	22-Mar-2023	GoP	86,300.00			61,286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rental of Monobloc Chair for PNU Fair 2023 Supply and Delivery of Glass Paque for Honoris Causa of Sen.	UEMPRO	NO No	NP-53.9 - Small Value Procurement	N/A	22-Jan-2023	N/A	N/A	25-Jan-2023	25-May-2023	N/A	N/A	N/A	31-Jan-2023	N/A	31-Jan-2023		GoP	60,000.00			36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
26 27	Sherwin Gatchalian Supply and Delivery of Various Supplies for PNU Fair 2023 - Ang	OUR UEMPRO	No NO	Shopping NP-53 0 - Small Value Procurement	13-Jan-23	12-Jan-2023	N/A N/A	N/A N/A	20-Jan-2023		N/A N/A	N/A N/A		27-Jan-2023		1-Feb-2023		GoP	2,500.00 42,000.00			2,200.00 40,880.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	Pagtitipon Supply and Delivery of Token for Student SUmmit Facilitators PNU	UEMPRO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	13-Jan-23 13-Jan-23	12-Jan-2023 12-Jan-2023	N/A N/A	N/A N/A	20-Jan-2023 20- Jan-2023	23-Jan-2023 23-Jan-2023	N/A N/A	N/A N/A		27-Jan-2023 27-Jan-2023	N/A N/A	28-Jan-2023 30-Jan-2023			42,000.00 25,000.00			24,000.00	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
20	Fair 2023 - Ang Pagtitipon Rental of High Peak Tent for the PNU Fair 2023	UEMPRO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	13-Jan-23 13-Jan-23		N/A N/A	N/A N/A	20-Jan-2023 23-Jan-2023		N/A N/A	N/A N/A		27-Jan-2023 30-Jan-2023	N/A N/A		3-Feb-2023		500,000.00			490,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
30 31	Rental of Booth Bazaar for PNU Fair 2023 Supply and Delivery of Various Grocery Supplies for the PNU Fair	UEMPRO UEMPRO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	13-Jan-23 13-Jan-23	17-Jan-2023 25-Jan-2023	N/A N/A	N/A N/A	20-Jan-2023 27-Jan-2023	20-Jan-2023 27-Jan-2023	N/A N/A	N/A N/A	N/A N/A	28-Jan-2023 27-Jan-2023	N/A N/A	30-Jan-2023 28-Jan-2023	4-Feb-2023 10-Feb-2023	GoP GoP	300,000.00 67,000.00			130,771.20 65,300.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
32	2023 - Sportsfest Prizes Supply and Delivery of Various Perishable Goods for Aux Services	AUX	NO NO	NP-53.9 - Small Value Procurement	13-Jan-23	17-Jan-2023	N/A	N/A	20-Jan-2023		N/A	N/A		27-Jan-2023 28-Jan-2023	N/A		31-Mar-2023	GoP	201,960.00			201,960.00		N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
33	for PNU Fair from January 28-February 4, 2023 Supply and Delivery of Various Meat, Seafoods & Eggs fir Aux for	AUX	NO NO	NP-53.9 - Small Value Procurement	13-Jan-23	17-Jan-2023	N/A	N/A	20-Jan-2023		N/A	N/A	N/A	3-Feb-2023	N/A		30-Mar-2023		419,950.00			419,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	PNU Fair 2023 Use from January 28, 2023-February 4, 2023 Supply and Delivery of Various Grocery Supplies of Aux for PNU	AUX	NO NO	NP-53.9 - Small Value Procurement	13-Jan-23	17-Jan-2023	N/A	N/A	20-Jan-2023		N/A	N/A	N/A	3-Feb-2023	N/A	3-Feb-2023		GoP	351,670.00	-		351,670.00	+	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
	FAIR 2023 Use frp, Jan. 28 to Feb. , 2023 Procurement of Flowers and Decorations for the G. at Bb.	UEMPRO	NO NO	NP-53.9 - Small Value Procurement	13-Jan-23	19-Jan-2023	N/A	N/A		23-Jan-2023	N/A	N/A		28-Jan-2023			23-Feb-2023		50,000.00			44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	Pamantasan Van Rental during the Workshop Meetings with RCTQ Consultants	RCTQ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25-Jan-2023	N/A	N/A	N/A	31-Jan-2023		3-Feb-2023		GoP	28,000.00			26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(Davao City) Rental of Lights and Sounds with LED Wall and TRAMP for the PNU		NO	NP-53.9 - Small Value Procurement	13-Jan-23	19-Jan-2023	N/A	N/A	23-Jan-2023		N/A	N/A	-	30-Jan-2023	N/A	3-Feb-2023		GoP	300,000.00			123,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	FAIR 2023 Supply and Delivery of Various Packaging Materials of AUX for Cantaen & Catering Operation Use for Jan 28 to Eah 4 2023	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-23	18-Jan-2023	N/A	N/A	25-Jan-2023		N/A	N/A	N/A	6-Feb-2023	N/A	6-Feb-2023	-	GoP	49,415.00			49,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39	Canteen & Catering Operation Use for Jan 28 to Feb 4 2023 Supply and Delivery of Various Packaging Materials of AUX for Canteen & Catering Operation Use for Jan to March 2023	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-23	18-Jan-2023	N/A	N/A	25-Jan-2023	27-Jan-2023	N/A	N/A	N/A	10-Mar-2023		22-Mar-2023			139,740.00			139,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	Canteen & Catering Operation Use for Jan. to March 2023 Supply and Delivery of Various Groceriy Supplies of Aux Canteen and Catering Operation from Jan to March 2023	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-23	18-Jan-2023	N/A	N/A	25-Jan-2023	27-Jan-2023	N/A	N/A	N/A	13-Mar-2023	N/A	22-Mar-2023	27-May-2023	GoP	156,155.00			156,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41	and Catering Operation Horn Jan to March 2025 Supply and Delivery of Various Perishable Goods of Aux Canteen and Catering Operations from Jan 3-31 2023	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-23	18-Jan-2023	N/A	N/A	25-Jan-2023	27-Jan-2023	N/A	N/A	N/A	20-Feb-2023	N/A	22-Feb-2023	27-May-2023	GoP	175,635.00			175,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	Supply and Delivery of Various Drinks for Canteen and Catering Operations from Jan to March 2023	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-23	18-Jan-2023	N/A	N/A	25-Jan-2023	26-Jan-2023	N/A	N/A	N/A	20-Mar-2023	N/A	22-Mar-2023	27-May-2023	GoP	929,200.00			929,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
43	Supply and Delivery of Various Meat, Seafoods & Eggs of AUX for Canteen & Catering Operation from Jan. 3-31, 2023	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-23	18-Jan-2023	N/A	N/A	24-Jan-2023	25-Jan-2023	N/A	N/A	N/A	31-Mar-2023	N/A	4-Apr-2023	27-May-2023	GoP	378,490.00			378,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	Rental of Fully Airconditioned Van for the RCTQ (within NCR) - Feb 8, 2023	VPA	NO	NP-53.9 - Small Value Procurement	13-Jan-23	N/A	N/A	N/A	N/A	6-Feb-2023	N/A	N/A	N/A	8-Feb-2023	N/A	8-Feb-2023	8-Feb-2023	GoP	5,000.00			5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Glass Plaques for PADAYON: The National Conference on the Presentation of the Scoping Study for Philippine Teacher Education	UEMPRO	NO	Shopping	13-Jan-23	7-Feb-2023	NA	NA	13-Feb-2023	13-Feb-2023	N/A	N/A	N/A	11-Feb-2023	N/A	20-Feb-2023	28-Feb-2023	GoP	88,500.00			76,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	Bus Rental for the Participation of Journalism Training Seminar of the Torch Staff	OSASS	N0	NP-53.9 - Small Value Procurement	13-Jan-23	4-Feb-2023	NA	NA	9-Feb-2023	9-Feb-2023	N/A	N/A	N/A	10-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	GoP	75,000.00			53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	Supply and Delivery of Lei Capiz Necklace for PADAYON National Conference on Feb 13, 2023	UEMPRO	NO	Shopping	13-Jan-23	N/A	N/A	N/A	N/A	9-Feb-2023	N/A	N/A	N/A	11-Feb-2023	N/A	13-Feb-2023	23-Feb-2023	GoP	15,000.00			14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	Procurement of Flowers and Decoration Set-up for the PADAYON: Scoping Study for Philippine Teacher Education	UEMPRO	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	9-Feb-2023	N/A	N/A	N/A	10-Feb-2023	N/A	13-Feb-2023	28-Feb-2023	GoP	19,000.00			17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	Rental of Lights and Sounds with LED Wall for the PADAYON: The National Conference on the Presentation of the Scoping Study for Philippine Teacher Education	UEMPRO	NO	NP-53.9 - Small Value Procurement	09-Feb-23	N/A	N/A	N/A	N/A	9-Feb-2023	N/A	N/A	N/A	9-Feb-2023	N/A	13-Feb-2023	13-Feb-2023	GoP	49,000.00			45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	Supply and Delivery of Kits for the PADAYON: The National Conference on the Presentation of the Scoping Study for Philippine	UEMPRO	NO	Shopping	01/13/2023	N/A	N/A	N/A	N/A	9-Feb-2023	N/A	N/A	N/A	9-Feb-2023	N/A	13-Feb-2023	31-Mar-2023	GoP	49,000.00			49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	Teacher Education Rental of Tiffany Chairs and Round Table for PADAYON 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	10-Feb-2023	N/A	N/A	N/A	10-Feb-2023	N/A	12-Feb-2023	16-Feb-2023	GoP	10,000.00			5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	Supply and Delivery of Various Consumables for the SPU 4th Quarter	PPU	NO	Competitive Bidding	04-Nov-23	14-Nov-2023	21-Nov-2023	NA	5-Dec-2023	4-Jan-2023	27-Jan-2023	9-Feb-2023	14-Feb-2023	3-Mar-2023	3-Mar-2023	14-Mar-2023	17-Mar-2023	GoP	627,944.00			343,903.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Multi-function Colored Copier	FMSS	NO	Competitive Bidding	04-Nov-23	14-Nov-2023	21-Nov-2023	NA	5-Dec-2023	4-Jan-2023	8-Feb-2023	9-Feb-2023	14-Feb-2023	8-Mar-2023	3-8-2023	23-Mar-2023	20-Apr-2023	GoP	620,000.00			280,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	Supply and Delivery of Various Office Supplies and Materials for SPU 1st Quarter Stock Use	SPU	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	22-Feb-2023	N/A	N/A	N/A	28-Feb-2023	N/A	1-Mar-2023	4-Mar-2023	GoP	38,820.00			28,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	Supply and Delivery of Various Office Supplies and Materials for SPU 1st Quarter Stock Use	SPU	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	22-Feb-2023	N/A	N/A	N/A	2-Mar-2023	N/A	2-Mar-2023	15-Mar-2023	GoP	40,088.00			40,231.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	Supply and Delivery of Various Office Supplies and Materials for SPU 1st Quarter Stock Use	SPU	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	22-Feb-2023	N/A	N/A		28-Feb-2023			22-Mar-2023	GoP	91,675.00			90,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/	Supply and Delivery of Various Office Supplies and Materials for SPU 1st Quarter Stock Use	SPU	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	22-Feb-2023	N/A	N/A	N/A	6-Mar-2023	N/A	9-Mar-2023			39,360.00			33,242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	Supply and Delivery of Various Office Supplies and Materials for SPU 1st Quarter Stock Use	SPU	N0	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	22-Feb-2023	N/A	N/A		28-Feb-2023			22-Mar-2023		22,875.00			21,387.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	Supply and Delivery of Various Office Supplies and Materials for SPU 1st Quarter Stock Use	SPU	N0	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	22-Feb-2023	N/A	N/A	N/A	28-Feb-2023	N/A	9-Mar-2023	11-Mar-2023	GoP	54,700.00			46,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	Supply, Delivery, and Installation of the Various Spare Parts of Sharp Digital Copier Machine for the Various offices in the	PMS USHSU	NO	Direct Contracting	06-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2023	N/A	1-Mar-2023	4-Mar-2023	GoP	35,681.00			35,681.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	University Supply and Delivery of the Various Consumables Supplies for Sharp		NO	Direct Contracting	06-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2023	N/A	1-Mar-2023	4-Mar-2023	GoP	54,700.00			53,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	digital Copier Machine for the 1st Quarter Supply and Delivery of Office Supplies and Token for PNU Arts Month 2023	UEMPRO	No	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	N/A	27-Feb-2023	N/A	1-Mar-2023	17-Mar-2023	GoP	8,500.00			6,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	Month 2023 Procurement of Flowers and Decorations Set-ip for the PNU National Arts Month 2023	UEMPRO	No	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	N/A	22-Feb-2023	N/A	1-Mar-2023	28-Mar-2023	GoP	20,000.00			19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	Supply and Delivery of Various Consumables Toner for Various Copier Machine of the University (1st Quarter)	SPU	NO	Direct Contracting	06-Feb-23	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	24-Mar-2023	N/A	27-Mar-2023	31-Mar-2023	GoP	32,600.00			33,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	Rental of Lights and Sounds with LED Wall for the PNU National Arts Month 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	N/A	22-Feb-2023	N/A	1-Mar-2023	1-Mar-2023	GoP	49,000.00			45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	Supply and Delivery of Prepaid Call Cards for the PNU National Arts Month 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	N/A	03-01/2023	N/A	20-Mar-2023	22-Mar-2023	GoP	12,000.00			11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				1	-1	1																									1

				T	1					Actual P	rocurement Ac	tivity							ΔRI	C (PhP)		Contract	t Cost (PhP)				Date of Rec	eipt of Invitation			
Code		PMO/	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of			Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of						List of Invited		Eligibility	Sub/Open of	Bid		Delivery/ Completion/	Remarks (Explaining changes from
(PAP)	Project E	End-User	Activity?	mode of Frood efficie	Conference	IB	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE (CO Tot	al	MOOE CO	Observers	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Acceptance	the APP)
67	Supply and Delivery of Various Office Supplies and Materials for	SPU	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	22-Feb-2023	N/A	Award N/A	N/A	15-Mar-2023	N/A	21-Mar-2023	22-Mar-2023	GoP	6,650.00		3	3,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	Supply and Delivery of Various Office Supplies and Materials for	SPU	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	22-Feb-2023	N/A	N/A	N/A	10-Mar-2023		13-Mar-2023		GoP	3,400.00			3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	SPU 1st Quarter Stock Use Procurement of Videography Package for the ASTEN Insitutional	ASTEN	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023	10-Feb-2023	N/A	N/A	13-Feb-2023		N/A	N/A	N/A	15-Mar-2023			10-May-2023	GoP	80,000.00			5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	/ideo Production	ITL	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023	NA NA	N/A	N/A	NA	27-Feb-2023	N/A	N/A	N/A	2-Mar-2023		2-Mar-2023		GoP	8,000.00		4	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71		FMSS PPU	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	13-Jan-2023 13-Jan-2023	24-Feb-2023 24-Feb-2023	N/A NA	N/A NA	27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023	N/A NA	N/A NA	N/A NA	10-Mar-2023 10-Mar-2023		24-Mar-2023 29-Mar-2023	31-Mar-2023 31-Mar-2023	GoP GoP	30,000.00 32,000.00			0,500.00 8,800.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
73	Supply and Delivery of Common Supplies to be used by the BARMM	RCTQ	NO NO	Shopping	13-Jan-2023	24-Feb-2023	N/A	N/A	27-Feb-2023	28-Feb-2023	N/A	N/A	N/A	2-Mar-2023	N/A		10-Mar-2023	GoP	88,450.00			4,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	B Project Supply and Delivery of the New Scannable Test Answer Sheet for	DOTO	NO.		6 F. I. 0000		N/A			N/4	N//4		N/4	4.140000			44140000	0.0	50,500,00		-	2 000 00									N/A
74	and K-3 Teachers	RCTQ	N0	Direct Contracting	6-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-2023	N/A	13-Mar-2023	14-Mar-2023	GoP	63,600.00		58	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	Supply and Delivery of Various Consumables Supplies of Comcolor 7150 Printing Machine at the PPU	PPU	NO	Direct Contracting	6-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	N/A	17-Mar-2023	22-Mar-2023	GoP	50,000.00		50	0,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	/an Rental of Transportation Service of RCTQ Staff for Distribution of Needs Assessment Tool in Cotabato City	RCTQ	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	2-Mar-2023	N/A	N/A	N/A	6-Mar-2023	N/A	10-Mar-2023	10-Mar-2023	GoP	20,000.00		13	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	Comply and Delivery of Decomposition Compa for the Use of TOD and	OUR	NO	NP-53.5 Agency-to-Agency	22-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2023	N/A	17-Mar-2023	23-Mar-2023	GoP	210,000.00		210	0,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	Taraba Complex and Decorption Unit Office Charle (first accorder Lands	SPU	NO	NP-53.5 Agency-to-Agency	13-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-2023	N/A	3-Apr-2023	4-Apr-2023	GoP	4,200.00		4	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	Supply, Delivery, and Installation of Various Worn-Out Spare Parts of Comcolor 7150 Printing Machine	ppu	NO	Direct Contracting	6-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	N/A	18-Mar-2023	22-Mar-2023	GoP	30,267.00		30	0,267.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	Supply and Delivery of Tiffany Chairs with Soft Cushion for Canteen and Institutional Catering Services	AUX	NO	Shopping	13-Jan-2023	24-Feb-2023	N/A	N/A	28-Feb-2023	28-Feb-2023	N/A	N/A	N/A	16-Mar-2023	N/A	28-Mar-2023	30-Mar-2023	GoP	65,000.00		63	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	Supply and Delivery of Hydraulic Windows Glassdoor at the	FMSS	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	3-Mar-2023	N/A	N/A	N/A	17-Mar-2023	N/A	22-Mar-2023	13-Apr-2023	GoP	10,000.00		g	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	Accounting Office Supply and Delivery (Replacement of Defective Drum Kit Unit for	FMSS	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	3-Mar-2023	N/A	N/A	N/A	15-Mar-2023	N/A	21-Mar-2023	28-Mar-2023	GoP	32,000.00		31	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Fujixeorx Machine) Renewal of Existing Web Hosting and Domain Name Registration of											-																			
83	PNU Online Commons and PNU Research Portal	PO	NO	NP-53.9 - Small Value Procurement	20-Jan-2023	1-Mar-2023	N/A	N/A	6-Mar-2023	8-Mar-2023	N/A	N/A	N/A	23-Mar-2023	N/A	29-Mar-2023	13-Apr-2023	GoP	100,000.00		98	3,888.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	Supply and Delivery of Power Adapter and Lighting Cable for Computer Alptop for Publication Office	P0	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	8-Mar-2023	N/A	N/A	N/A	16-Mar-2023	N/A	14-Apr-2023	19-Apr-2023	GoP	30,000.00		g	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	Supply and Delivery of the New Scannable Test Answer Sheet for he Administration of PNU Admission Test for 2023	VPA	NO	Direct Contracting	22-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	N/A	20-Mar-2023	22-Mar-2023	GoP	60,000.00		1	0,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	Supply and Delivery of Prepaid Call Cards for the PNUAT 2023	OA	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	27-Feb-2023	N/A	N/A	2-Mar-2023	8-Mar-2023	N/A	N/A	N/A	16-Mar-2023	N/A	21-Mar-2023		GoP	10,000.00			9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
- 07	he University	TorchP0	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	27-Feb-2023	N/A	N/A	2-Mar-2023	8-Mar-2023	N/A	N/A	N/A	31-Mar-2023		20-Apr-2023		GoP	138,000.00			4,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	Supply and Delivery of Paper Supplies for Various Offices in the Iniversity	PPU	NO	Shopping	13-Jan-2023	1-Mar-2023	N/A	N/A	6-Mar-2023	9-Mar-2023	N/A	N/A	N/A	20-Mar-2023	N/A	4-May-2023	8-May-2023	GoP	172,300.00			3,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	University	PPUOUR	NO	Shopping	13-Jan-2023	1-Mar-2023	N/A	N/A	6-Mar-2023	9-Mar-2023	N/A	N/A	N/A	17-Mar-2023	N/A	28-Mar-2023	31-Mar-2023	GoP	23,500.00		21	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	JUP -	OUP	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	13-Mar-2023	N/A	N/A	N/A	15-Mar-2023			30-Mar-2023	GoP	21,500.00		1	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
91 92	Printing of ESTA Brochures for Publication Office Supply and Delivery of Polo Shirts for the CFLEX	P0 CFLEX	NO NO	NP-53.9 - Small Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	11-Mar-2023	N/A	N/A	N/A	29-Mar-2023	N/A	18-Apr-2023	19-Apr-2023	GoP	7,680.00		7	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CANCELLED
93	Supply and Delivert of Printing and Chemical Supplies for Printing Press Machines of PPU	PPU	NO	Shopping	13-Jan-2023	2-Mar-2023	N/A	N/A	7-Mar-2023	9-Mar-2023	N/A	N/A	N/A	28-Mar-2023	N/A	2-Jun-2023	6-Jun-2023	GoP	62,800.00		62	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
94	Supply and Delivery of Office Equipment for the NRCP Project	OA	NO	Shopping	13-Jan-2023	11-Mar-2023	N/A	N/A	14-Mar-2023	14-Mar-2023	N/A	N/A	N/A	23-Mar-2023	N/A	20-Apr-2023	26-May-2023	GoP	82,868.00		82	2,779.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	11.77	FMSS MISO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	20-Jan-2023 20-Jan-2023	9-Mar-2023 9-Mar-2023	N/A N/A	N/A N/A	13-Mar-2023 13-Mar-2023	14-Mar-2023 14-Mar-2023	N/A N/A	N/A N/A	N/A N/A	24-Mar-2023 29-Mar-2023	N/A N/A	4-Apr-2023 31-Mar-2023		GoP GoP	130,000.00 5,000.00			3,000.00 4,900.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A
96	Supply, Delivery, and Installation of Graphical Design software Supply , Delivery and Installation of Various Spare Parts of Sharp	VPApmu	NO NO	Direct Contracting	6-Feb-2023	9-IMar-2023 N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	24-Mar-2023	N/A N/A	28-Mar-2023		GoP	88.580.00			3,580.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
98	Digital Copier Machine /an Rental for Transportation Service for the Distribution of Needs	RCTQ	NO	NP-53.5 Agency-to-Agency	13-Jan-2023	13-Mar-2023	N/A	N/A	16-Mar-2023	16-Mar-2023	N/A	N/A	N/A	19-Mar-2023	N/A	23-Mar-2023	23-Mar-2023	GoP	250,000.00		216	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99	Assessment Tools of BARMM 3 Project in Cotabato City Rental of Fully Airconditioned Van for March 20, 2023 (for Osaka	LIO	NO NO	NP-53.5 Agency-to-Agency	13-Jan-2023	N/A	N/A	N/A	NA NA	17-Mar-2023	N/A	N/A	N/A	18-Mar-2023			20-Mar-2023	GoP	8,000.00			5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	Metropolitan University Study Tour Visit) Supply and Delivery of Various Equipment for Laundry Shop Use	AUX	NO NO	Shopping Shopping	13-Jan-2023	N/A	N/A	N/A	NA NA	17-Mar-2023	N/A	N/A	N/A	4-Apr-2023	N/A	11-Apr-2023		GoP	48,000.00		1	7,600.00		N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A
101	Supply and Delivery of Laundry Basket and Weighing Scale for Aux	AUX	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	NA	17-Mar-2023	N/A	N/A	N/A	30-Mar-2023	N/A	3-Apr-2023	6-Jun-2023	GoP	35,000.00		34	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	Supply and Deliveryof Printing and Chemical Supplies for Printing Machine of PPU	PPU	NO	Shopping	13-Jan-2023	2-Mar-2023	N/A	N/A	7-Mar-2023	9-Mar-2023	N/A	N/A	N/A	1-Apr-2023	N/A	2-Jun-2023	6-Jun-2023	GoP	62,800.00		60	0,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	National Control																							Ms. Precious Joy E. Borromeo, COA							
103	Rebidding for the Supply, Delivery, and Installation of Various Air- Conditioning Units for the Different Offices in the University	FMSS	NO	Competitive Bidding	19-Dec-2022	20-Jan-2023	27-Jan-2023	N/A	9-Feb-2023	16-Feb-2023	8-Mar-2023	13-Mar-2023	20-Mar-2023	3 30-Mar-2023	30-Mar-202	18-Apr-2023	_	GoP	1,878,234.60		1,585	5,158.70		Mr. Ruben Pascual, PCCI	27-Jan-2023	N/A	9-Feb-2023	20-Feb-2023	8-Mar-2023		ONGOING INSTALLATION
	conditioning office for the different offices in the offiversity																							Engr. Virgilio S.							
		RCTQ	NO	NP-53.9 - Small Value Procurement	-																			Santos, PWI							CANCELLED
	Supply and Delivery of Self-Inking Stamp for Various Offices in the Iniversity	RMUSPUUE	NO	Shopping	13-Jan-2023	NA	NA	NA	NA	24-Mar-2023	NA	NA	NA	5-Apr-2023	NA	20-Apr-2023	27-Apr-2023	GoP	16,700.00		13	3,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
106	Supply and Delivery of Various Inks and Spareparts for the EPSON WF-C20590 & EPSON WF-C878R	PPU	NO	Shopping	13-Jan-2023	2-Mar-2023	NA	NA	10-Mar-2023	21-Mar-2023	NA	NA	NA	31-Mar-2023	NA	13-Jun-2023	21-Jun-2023	GoP	360,600.00		312	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
107	Rental of Fully Airconditioned Van for the ACTLIFE Literacy Workshop Gender Based-Extension	CPEO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	24-Mar-2023	N/A	N/A	N/A	25-Mar-2023	N/A	29-Mar-2023	29-Mar-2023	GoP	14,500.00		14	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	/an Rental Service for the retrieval of Needs Assessment Tools of BARMM 3 Projects in Cotabato City	RCTQ	NO	NP-53.9 - Small Value Procurement	13-Mar-2023	23-Mar-2023	N/A	N/A	27-Mar-2023	27-Mar-2023	N/A	N/A	N/A	27-Mar-2023	N/A	15-Apr-2023	15-Apr-2023	GoP	200,000.00		180	0,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Pocket Wifi for the NRCP Research Project	OA AUV	NO NO	Shopping	13-Jan-2023	N/A	N/A	N/A	NA NA	27-Mar-2023	N/A	N/A		5-Apr-2023			27-Apr-2023	GoP	22,500.00			3,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Laundry Supplies for Auxiliary Laundry Shop Supply and Delivery of Prepaid Call Cards for the NCRP	AUX RCTQ	NO NO	Shopping NP-53 9 - Small Value Procurement	13-Jan-2023 13-Jan-2023	N/A 18-Mar-2023	N/A N/A	N/A N/A	NA 24-Mar-2023	27-Mar-2023 27-Mar-2023	N/A N/A	N/A N/A	N/A N/A	12-Apr-2023 12-Apr-2023	N/A N/A	13-Apr-2023 3-May-2023		GoP	31,000.00 70,500.00		I	0,400.00 9.795.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
112	Supply, Delivery, and Installation of Various Spare Parts of Sharp	VPURAOP	NO NO	Direct Contracting	6-Feb-2023	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	15-Apr-2023	N/A	18-Apr-2023	- /	GoP	109,180.00			9,795.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A
113	Supply, Delivery, and Installation of Web Development First	MISO	NO	NP-53.9 - Small Value Procurement	20-Jan-2023	14-Mar-2023	N/A	N/A	30-Mar-0223	30-Mar-2023	N/A	N/A	N/A	28-Apr-2023	N/A	3-May-2023		GoP	70,000.00			9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Cascading Style Sheets CSS															1,222								Ms. Precious Joy E.		1			-		
114		University	NO	Competitive Bidding	23-Jan-2023	30-Jan-2023	6-Feb-2023	N/A	20-Feb-2023	27-Feb-2023	23-Mar-2023	24-Mar-2023	29-Mar-2023	3 17-Apr-2023	17-Apr-202		_	GoP	822,687.40		670	9,814.00		Borromeo, COA Mr. Ruben Pascual,	6-Feb-2023	N/A	20-Feb-2023	27-Feb-2023	23-Mar-2023		ONGOING DELIVERY
	ibrary Collection (LOTS 1-2, 7-8)	Library			2020								2020	1							373			PCCI Engr. Virgilio S.					2020		
									-							-	 		+ +			-		Santos, PWI Ms. Precious Joy E.		+		-			
	Supply and Delivery of Various Foreign Books for Updating of	University	***	Composition Division	22 1	20 1 0000	65.1.0000		20.5-1-0000	27.5-1-0000	22.14	2414	20.11		14			0.5	677047					Borromeo, COA Mr. Ruben Pascual,	6 F - 1 C - 2 - 2		20 5 1 222	27.5.1	22.14		ONCOMO DE TITO
115		Library	NO	Competitive Bidding	23-Jan-2023	30-Jan-2023	6-Feb-2023	N/A	2U-Feb-2023	2/-Feb-2023	23-Mar-2023	24-Mar-2023	28-Mar-2023	3 14-Apr-2023	14-Apr-2023	-	-	GoP	677,217.60		555	5,904.00		PCCI Engr. Virgilio S.	6-Feb-2023	N/A	20-Feb-2023	2/-Feb-2023	23-Mar-2023		ONGOING DELIVERY
	Sunnly Delivery and Installation of Additional Creative Cloud																							Santos, PWI		1					
110	Software for UVPA	OVPA	NO NO	NP-53.9 - Small Value Procurement	20-Jan-2023	19-Mar-2023	N/A	N/A	22-Mar-2023	23-Mar-2023	N/A	N/A	N/A	20-Apr-2023			4-May-2023	GoP	90,000.00			7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	Supply and Delivery of Monobloc Chair for the University Use Supply and Delivery of Air Compressor Unit for University Health	FMSS UHSU	NO NO	Shopping Shopping	13-Jan-2023 13-Jan-2023	21-Mar-2023 NA	N/A N/A	N/A N/A	24-Mar-2023 NA	27-Mar-2023 27-Mar-2023	N/A N/A	N/A N/A	N/A N/A	21-Apr-2023 14-Apr-2023		1	3-May-2023 26-May-2023	GoP	23,000.00			3,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
119	Services Unit Supply and Delivery of Various Packaging Materials of AUX for	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-2023		N/A	N/A	28-Mar-2023	29-Mar-2023	N/A	N/A	N/A	24-Apr-2023			13-May-2023	GoP	729,125.00			9,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	Canteen and Catering Operations Supply and Delivery of Various Vegetables Supplies for AUX	AUX	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023	18-Mar-2023	N/A	N/A	22-Mar-2023	28-Mar-2023	N/A	N/A	N/A	17-Apr-2023			26-Jun-2023	GoP	239,615.00			7,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	Canteen and Catering Operations from April 1 to May 12, 2023 Rental of Lights and Sounds with LED Wall for CHTE Townhall	UEMPRO	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023	NA NA	N/A	N/A	NA NA	11-Apr-2023	N/A	N/A	N/A	12-Apr-2023	N/A			GoP	14,000.00			4,000.00				N/A N/A			N/A N/A	N/A	N/A
	Meeting in April 13, 2023															13-Apr-2023								N/A	N/A		N/A	N/A	-		
122	Online Communication Program PNU Talks	UEMPRO	NO NO	Shopping	13-Jan-2023	1-Apr-2023	N/A	N/A	4-Apr-2023	11-Apr-2023	N/A	N/A	N/A	18-Apr-2023		28-Apr-2023		GoP C-D	55,000.00			7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	Iniversity	UPMUCDU	NO	Shopping	13-Jan-2023	29-Mar-2023	N/A	N/A	3-Apr-2023	4-Apr-2023	N/A	N/A	N/A	20-Apr-2023	N/A	2-May-2023	13-May-2023	GoP	88,000.00		65	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	*	FMSS	NO NO	Shopping																						-					CANCELLED
125	Supply and Delivery of Various Appliances for the Various Units in he University	AUX	NO	Shopping	13-Jan-2023	4-Mar-2023	N/A	N/A	10-Mar-2023	21-Mar-2023	N/A	N/A	N/A	27-Apr-2023	N/A	3-Jul-2023		GoP	150,000.00			7,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	he University	PPU	NO	Shopping	13-Jan-2023	4-Mar-2023	N/A	N/A	10-Mar-2023	21-Mar-2023	N/A	N/A	N/A	26-Apr-2023	N/A	9-May-2023	22-May-2023	GoP	41000		34	4,950.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127	he University	BRPUOP	NO	Shopping	13-Jan-2023	4-Mar-2023	N/A	N/A	10-Mar-2023	21-Mar-2023	N/A	N/A	N/A	24-Apr-2023	N/A	4-May-2023	13-May-2023	GoP	9,000.00		8	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
128	Supply and Delivery of Various Appliances for the Various Units in the University	AUX	NO	Shopping	13-Jan-2023	4-Mar-2023	N/A	N/A	10-Mar-2023	21-Mar-2023	N/A	N/A	N/A	12-May-2023	N/A	18-May-2023	6-Jun-2023	GoP	65,000.00		55	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
129	Supply and Delivery of Various Appliances for the Various Units in	OP	NO	Shopping	13-Jan-2023	4-Mar-2023	N/A	N/A	10-Mar-2023	21-Mar-2023	N/A	N/A	N/A	NA	N/A		T	GoP	9,000.00		6	5,599.00				1				_	CANCELLED DUE TO NON- COMPLIANCE IN
1	he University																														DELIVERY TERMS

Code	Procurement	PMO/	Is this an Early	,						Actual P	Procurement A	ctivity Date of BAC						Source of	ABC (PhP)	Contra	ct Cost (PhP)		List of Invited			Date of Recei	ipt of Invitation		Delivery/	Remarks
(PAP)	Project	End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total MOOE	CO Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	the APP)
130	supply and Delivery of Various Appliances for the Various Units in the University	OPASTEN	NO	Shopping	13-Jan-2023	4-Mar-2023	N/A	N/A	10-Mar-2023	21-Mar-2023	N/A	N/A	N/A	27-Apr-2023	N/A	5-Jul-2023	-	GoP	11,000.00	8,900.00										FOR RE-DELIVERY OF CORRECT SPECIFICATION AS TO SIZE
	supply and Delivery of Office Equipment and IT Accessories for arious Offices in the University	PMS	N0	Shopping	13-Jan-2023	31-Mar-2023	N/A	N/A	4-Apr-2023	14-Apr-2023	N/A	N/A	N/A	28-Apr-2023	N/A	2-May-2023	4-May-2023	GoP	45,000.00	33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
132	rupply and Delivery of Office Equipment and IT Accessories for larious Offices in the University rupply and Delivery of Office Equipment and IT Accessories for	SPUPMU	NO	Shopping	13-Jan-2023		N/A	N/A	4-Apr-2023	14-Apr-2023	N/A	N/A	N/A	27-Apr-2023	N/A	14-Jun-2023		GoP	36,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	arious Offices in the University upply and Delivery of Multivitamins and Sports Drink flor Varsities	RCTQ	NO	Shopping	13-Jan-2023		N/A	N/A		14-Apr-2023	N/A	N/A	N/A	29-Apr-2023			26-May-2023		69,000.00	58,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
134	nd Performing Groups of the University supply and Delivery of Coffee Table and Accent Chair of Library	IPEHRDS	NO NO	Shopping	13-Jan-2023		N/A	N/A	5-Apr-2023	13-Apr-2023	N/A	N/A	N/A	5-May-2023	N/A		13-May-2023		243,390.00	181,902.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	common Room Supply and Delivery of Diploma Holder of Office of the University	FMSS	NO NO	Shopping			N/A	N/A	19-Apr-2023		N/A N/A	N/A N/A	N/A N/A	8-Apr-2023	N/A N/A	21-Jun-2023 29-Jun-2023	26-Jun-2023	GoP GoP	104,000.00	92,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A FOR REPAIR OF SOME
130	egistrar Jupply and Delivery of Flags and Wooden Pole with Base for	JEMPROPM:		Shopping Shopping	13-Jan-2023 13-Jan-2023	N/A	N/A N/A	N/A N/A	19-Apr-2023 NA	20-Apr-2023 19-Apr-2023	N/A N/A	N/A N/A	N/A N/A	5-May-2023 8-May-2023	N/A		18-May-2023		13,500.00	8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ITEMS DELIVERED N/A
	arrious Offices in the University upply and Delivery of Flags and Wooden Pole with Base for	JEMPROPM:		Shopping	13-Jan-2023	N/A	N/A	N/A	NA NA	19-Apr-2023	N/A	N/A	N/A	8-May-2023	N/A		18-May-2023		29,550.00	29,500.00			N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A
130	'arious Offices in the University cupply and Delivery of Various Consumables Ink Cart, and Spare	ITL	NO NO	Shopping	13-Jan-2023		N/A	N/A		20-Mar-2023	N/A	N/A	N/A	16-May-2023	N/A	9-Jun-2023		GoP	261,000.00	248,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
140	arts of EPSON WFC869R Copier Machine upply and Delivery of Various Drinks for Canteen and Catering	AUX	NO	NP-53.9 - Small Value Procurement		13-Apr-2023	N/A	N/A	17-Apr-2023	19-Apr-2023	N/A	N/A	N/A	4-May-2023	N/A	_	_	GoP	162,780.00	162,420.00				1411	14,11	.,,,,	.,,,,	14,11		ONGOING DELIVERY
	perations Use upply and Delivery of Garland with Capiz Shell for Gawad Sulo	UEMPRO	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	20-Apr-2023	N/A	N/A	N/A	2-May-2023	N/A	3-May-2023	3-May-2023	GoP	5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	an Rental for the RCTQ SOLO Workshop	RCTQ	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	22-Apr-2023	N/A	N/A	N/A	24-Apr-2023	N/A	24-Apr-2023	24-Apr-2023	GoP	5,000.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
143	lental of Lights and Sounds System with LED Wall for the PNU lawad Sulo for Eminent Alumni lupply and Delivery of Prepaid Call Cards for the Various Units in	UEMPRO	NO	NP-53.9 - Small Value Procurement		16-Apr-2023	N/A	N/A		24-Apr-2023	N/A	N/A	N/A	2-May-2023	N/A	3-May-2023		GoP	50,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-4-4	ne University Lupply and Delivery of Prepaid Call Cards for the Various Units in	EPRDC	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023		N/A	N/A		24-Apr-2023	N/A	N/A	N/A	11-May-2023	N/A		26-May-2023 6lun-2023		170,000.00	74,070.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
145 t	ne University	EPRDC	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	13-Apr-2023	N/A	N/A	17-Apr-2023	24-Apr-2023	N/A	N/A	N/A	11-May-2023	N/A	15-May-2023	6-Jun-2023	GoP	170,000.00	94,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
146	upply, Delivery, and Installation of Software Licenses for Various offices in the University	RCTQ	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	29-Mar-2023	N/A	N/A	3-Apr-2023	17-Apr-2023	N/A	N/A	N/A	11-May-2023	N/A	27-May-2023	2-Jun-2023	GoP	18,000.00	17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
147	rocurement of Videography Services for the PNU Gawad Sulo for minent Alumni 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	16-Apr-2023	N/A	N/A	21-Apr-2023	24-Apr-2023	N/A	N/A	N/A	2-May-2023	N/A	3-May-2023	3-May-2023	GoP	50,000.00	49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
146 (upply and Delivery of LED Light Strips with Remote and Plug connector for Auxiliary Hostel Lobby	AUX	NO	Shopping	13-Jan-2023	NA	N/A	N/A	NA	19-Apr-2023	N/A	N/A	N/A	8-May-2023	N/A	9-May-2023			19,260.00	18,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
149	supply and Delivery of Prepaid Call Cards for the PNU Gawad Sulo o Eminent Alumni supply and Delivery of Glass Signages for Various Offices in the	UEMPRO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2023	N/A		4-May-2023	GoP	3,000.00	2,910.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130	upply and Delivery of Glass Signages for Various Offices in the	FMSS	NO NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	26-Apr-2023	N/A	N/A	N/A	28-Apr-2023	N/A	8-May-2023			24,500.00	23,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	supply and Delivery of Prepaid Call Cards for the ASTEN Workshop supply and Delivery of Tarpaulin for the Gawad Sulo for Eminent	ASTEN UEMPRO	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	24-Apr-2023	N/A	N/A	N/A	9-May-2023	N/A	13-May-2023		GoP	8,000.00	4,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
152	Jumni 2023 Jupply and Delivery of Mugs for Business Center Use	UEMPRO PBDO	NO NO	Shopping Shopping	13-Jan-2023 13-Jan-2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	24-Apr-2023 27-Apr-2023	N/A N/A	N/A N/A	N/A N/A	2-May-2023 10-May-2023	N/A N/A	2-May-2023 13-May-2023	17-May-2023 22-May-2023	GoP GoP	8,000.00 20,000.00	6,000.00 18,500.00		-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
154	telivery and Installation of Granite Engraving for Alumni Walk or Awardees of Eminent Alumni 2023	ARSO UEMPRO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	20-Apr-2023 13-Jan-2023	N/A 25-Apr-2023	N/A N/A	N/A N/A	N/A 28-Apr-2023	28-Apr-2023 28-Apr-2023	N/A N/A	N/A N/A	N/A N/A	29-Apr-2023 2-May-2023	N/A N/A	29-Apr-2023 3-May-2023	 4-May-2023	GoP GoP	250,000.00 94,500.00	243,750.00 84,000.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	ONGOING INSPECTION N/A
156 F	rocurement of Flowers and Decorations for the Gawad Sulo for ne Eminent Alumni	UEMPRO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	24-Apr-2023	N/A	N/A	N/A	2-May-2023	N/A	3-May-2023		GoP	40,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
157	cupply and Delivery of Foldable Flatbed Steel Platform Trolley cupply and Delivery of Various Grocery Supplies of Aux Use for	UEMPRO AUX	NO NO	Shopping NP-53.9 - Small Value Procurement	13-Jan-2023 13-Jan-2023		N/A N/A	N/A N/A	26-Apr-2023 22-Mar-2023	27-Apr-2023 11-Apr-2023	N/A N/A	N/A N/A	N/A N/A	16-May-2023 19-May-2023	N/A N/A	18-May-2023	27-May-2023	GoP GoP	120,000.00 253,470.00	24,800.00 253,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ONGOING DELIVERY
	atering and Canteen Operation from April to May 2023 aupply, Delivery, and Installation of Cloud Solution Provider for	RCRQ	NO NO	NP-53.9 - Small Value Procurement	20-Jan-2023		N/A	N/A		25-Apr-2023	N/A	N/A	N/A	11-May-2023			26-May-2023		39,600.00	36,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	office in the University uppy, Delivery, and Installation of Cloud Solution Provider and																,													
1	subscription of Wildcard Secure Socket Layer SSL (SSL) Certificate or Offices in the University	MIS0	NO	NP-53.9 - Small Value Procurement	20-Jan-2023	20-Apr-2023	N/A	N/A	24-Apr-2023	25-Apr-2023	N/A	N/A	N/A	7-Jun-2023	N/A	13-Jun-2023	29-Jun-2023	GoP	50,000.00	41,472.82			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	an Rental for the Extension Activities at San Luis, Batangas on May 6 2023 an Rental for Transportation Services of ASTEN Delegates	GTEF	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	13-Jan-2023 13-Jan-2023	NA 27-Apr-2023	N/A N/A	N/A N/A	NA 2-May-2023	2-May-2023 2-May-2023	N/A N/A	N/A N/A	N/A N/A	5-May-2023 6-May-2023	N/A N/A	6-May-2023 13-May-2023		GoP GoP	20,000.00	10,000.00 74,260.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	tus rental for Transportation Services of the ASTEN Delegates	ASTEN	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023		N/A	N/A	2-May-2023	2-May-2023	N/A	N/A	N/A	9-May-2023	N/A		12-May-2023		70,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	upply and Delivery of Various Hygiene Kit (in eco-bag) Use for isten Workshop and 15th Meeting of the President	ASTEN	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	NA	N/A	N/A	NA	2-May-2023	N/A	N/A	N/A	5-May-2023	N/A	8-May-2023	17-May-2023	GoP	16,500.00	15,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
165	upply and Delivery of Tote Bag and Pin for ASTEN 15th Meeting of residents	ASTEN	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	NA	N/A	N/A	NA	2-May-2023	N/A	N/A	N/A	5-May-2023	N/A	6-May-2023	17-May-2023	GoP	17,500.00	13,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	upply and Delivery of Lanyard for the ASTEN Summit 2023 rocurement of Flowers and Decorationss for the ASTEN Welcome	ASTEN ASTEN	NO NO	Shopping NP-53.9 - Small Value Procurement	13-Jan-2023 13-Jan-2023	NA N/A	N/A N/A	N/A N/A	NA N/A	3-May-2025 4-May-2023	N/A N/A	N/A N/A	N/A N/A	5-May-2023 6-May-2023	N/A N/A		8-Jun-2023 10-May-2023	GoP GoP	7,000.00 30,000.00	6,300.00 29,000.00			N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A
168	inner Supply and Delivery of Polo Shirts for the PASUC NCR Culture and		NO NO	Shopping	13-Jan-2023		N/A	N/A	23-May-2023	4-May-2023	N/A	N/A	N/A	17-May-2023	N/A	20-Jun-2023	-	GoP	120,200.00	73,920.00			N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
169	and Rental for the 3-Day Workshp[for the UNESCO Commissioned		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6-May-2023	N/A	N/A	N/A	9-May-2023	N/A		12-May-2023		30,000.00	27,926.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	roject (Baguio) upply and Delivery of PNU Tshirt Merchandise for the Business	PBDO	NO	Shopping		27-Apr-2023	N/A	N/A	2-May-2023	4-May-2023	N/A	N/A	N/A	20-May-2023	N/A	2-Jun-2023	14-Jun-2023	GoP	75,000.00	59,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
171	tenter tental of Lights and Sounds with LED Wall for the ASTEN Welcome tinner	UEMPRO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	26-Apr-2023	N/A	N/A	2-May-2023	4-May-2023	N/A	N/A	N/A	10-May-2023	N/A	10-May-2023	10-May-2023	GoP	50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
172	hupply and Delivery of Computer Mouse of the MAC Desktop of ICTO Office	RCTQ	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	5-May-2023	N/A	N/A	N/A	19-May-2023	N/A	23-May-2023	1-Jun-2023	GoP	20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	rocurement of Transport Services for the Conduct of Workshop eries 3 in Cotabato City	RCTQ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-May-2023	N/A	N/A	N/A	13-May-2023	N/A	21-May-2023	21-May-2023	GoP	35,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ental of Tourist Bus for the PNU Planning Workshop for FY 2024	CPQA	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	7-May-2023	N/A	N/A	10-May-2023	10-May-2023	N/A	N/A	N/A	15-May-2023	N/A	17-May-2023	17-May-2023	GoP	120,000.00	100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	upply and Delivery of Various Consumables Supplies for Sharp ligital Copier Machine for the 2nd Quarter Stock	SPU	NO	Direct Contracting	6-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2023	N/A	19-Jun-2023	26-Jun-2023	GoP	53,958.00	53,958.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	an Rental for the Study Tour Visit for Bamboowitthyakhom School	l LIO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	N/A	18-May-2023	18-May-2023	GoP	14,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	an Rental for the Study Tour Visit for Bamboowitthyakhom School		NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	N/A	15-May-2023		N/A	N/A	19-May-2023	N/A		19-May-2023		30,000.00	24,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
178	pare Parts of Digital Copier Machine of the University upply, Delivery, and Installation of Supermicro 1200W 1U	CPQA	NO NO	Direct Contracting	6-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-2023	N/A	27-Jun-2023			86,157.20	86,157.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
179	upply, beniety, and installation of Supermicro 1200W 10 ledundant Power Supply lupply and Delivery of Comfortable Blazer	FMSS PBD0	NO NO	Shopping Shopping	13-Jan-2023 13-Jan-2023	4-May-2023 7-May-2023	N/A N/A	N/A N/A	9-May-2023 12-May-2023	15-May-2023 13-May-2023	N/A N/A	N/A N/A	N/A N/A	16-Jun-2023 1-Jun-2023	N/A N/A	4-Jul-2023 5-Jul-2023	7-12-2023 7-Jul-2023	GoP GoP	60,000.00 120,000.00	53,127.36 96,000.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
181	upply and Delivery of Polo Shirts and T-Shirts upply and Delivery of Documentary Stamp	PBD0 OUR	NO NO	Shopping Direct Contracting		7-May-2023	N/A	N/A	12-May-2023			N/A		2-Jun-2023	N/A	-	-	GoP GoP	51,500.00	36,000.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FOR DELIVERY ON HOLD
183	supply and Delivery of Paper Supplies for the Production of the Ipcoming BLEPT Review (Batch 2)	PBDO	NO	Shopping	1		N/A	N/A	10-May-2023		N/A	N/A	N/A	31-May-2023	N/A		21-Jun-2023	GoP	915,600.00	758,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	cupply and Delivery of Paper Supplies for CPEO cupply and delivery of Paper Supplies for Various Offices in the	CPE0 PPU	NO NO	Shopping Shopping	13-Jan-2023 13-Jan-2023	6-May-2023 6-May-2023	N/A N/A	N/A N/A	10-May-2023 10-May-2023	15-May-2023 15-May-2023	N/A N/A	N/A N/A	N/A N/A	31-May-2023 31-May-2023	N/A N/A	20-Jun-2023 7-Jun-2023	26-Jun-2023 8-Jun-2023	GoP GoP	7,400.00 15,000.00	7,120.00 10,440.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
186	Iniversity upply and Delivery of Paper Supplies for the Production of the	PBDO	NO NO	Shopping	13-Jan-2023		N/A	N/A		15-May-2023		N/A	N/A	31-May-2023	N/A	6-Jun-2023	8-Jun-2023	GoP	50,500.00	36,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Ipcoming BLEPT Review (Batch 2) upply and Delivery of Hard Disk Drive for Additional CCTV	SSSMU	NO	Shopping	13-Jan-2023		N/A	N/A		18-May-2023		N/A	N/A	5-Jun-2023	N/A	6-Jun-2023			96,480.00	50,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	tecording Storage of SSSMU supply and Delivery of Various Office Supplies and Materials for DRI 2nd Quarter Stock Lieu	SPU	NO	Shopping			26-Apr-2023	N/A	N/A	2-May-2023		N/A	N/A	2-Jun-2023	N/A	7-Jun-2023			7,500.00	4,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
189	PU 2nd Quarter Stock Use upply and Delivery of Various Office Supplies and Materials for PU 2nd Quarter Stock Use	SPU	NO	Shopping	13-Jan-2023	13-Jan-2023	26-Apr-2023	N/A	N/A	2-May-2023		N/A	N/A	3-Jun-2023	N/A		-	GoP	95,782.00	105,668.00										FOR DELIVERY
100	PO 2nd Quarter Stock Ose upply and Delivery of Various Office Supplies and Materials for PU 2nd Quarter Stock Use	SPU	NO	Shopping	-																									CANCELLED
191	rupply and Delivery of Various Office Supplies and Materials for PU 2nd Quarter Stock Use	SPU	NO	Shopping	13-Jan-2023	26-Apr-2023	NA	NA	2-May-2023	8-May-2023	NA	NA	NA	15-Jun-2023	NA	19-Jun-2023	26-Jun-2023	GoP	19,266.00	16,802.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
192	Supply and Delivery of Various Office Supplies and Materials for PU 2nd Quarter Stock Use	SPU	NO	Shopping	13-Jan-2023	26-Apr-2023	NA	NA	2-May-2023	8-May-2023	NA	NA	NA	27-Jun-2023	NA	_		GoP	57,600.00	57,100.00										FOR DELIVERY
193	upply and Delivery of Various Office Supplies and Materials for PU 2nd Quarter Stock Use	SPU	NO	Shopping	13-Jan-2023	26-Apr-2023	N/A	N/A	2-May-2023	8-May-2023	N/A	N/A	N/A	9-Jun-2023	N/A	22-Jun-2023	27-Jun-2023	GoP	34,119.00	25,445.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
194	upply and Delivery of Various Office Supplies and Materials for PU 2nd Quarter Stock Use	SPU	NO	Shopping	13-Jan-2023	26-Apr-2023	N/A	N/A	2-May-2023	8-May-2023	N/A	N/A	N/A	5-Jun-2023	N/A	7-Jun-2023	10-Jun-2023	GoP	66,900.00	65,379.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
193	upply and Delivery of Various Office Supplies and Materials for PU 2nd Quarter Stock Use	SPU	NO	Shopping	13-Jan-2023	26-Apr-2023	N/A	N/A	2-May-2023	8-May-2023	N/A	N/A	N/A	5-Jun-2023	N/A	9-Jun-2023	1-Jul-2023	GoP	8,994.00	6,629.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
190	upply and Delivery of Various Office Supplies and Materials for PU 2nd Quarter Stock Use	SPU	NO	Shopping	13-Jan-2023	26-Apr-2023	N/A	N/A	2-May-2023	8-May-2023	N/A	N/A	N/A	2-Jun-2023	N/A	5-Jun-2023	6-Jun-2023	GoP	52,500.00	31,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
197	upply and Delivery of Various Office Supplies and Materials for PU 2nd Quarter Stock Use	SPU	NO NO	Shopping NP-53.9 - Small Value Procurement	13-Jan-2023 13-Jan-2023	26-Apr-2023	N/A N/A	N/A	2-May-2023	8-May-2023 22-May-2023	N/A N/A	N/A N/A	N/A	9-Jun-2023 26-May-2023	N/A	9-Jun-2023	21-Jun-2023 6-Jun-2023	GoP GoP	40,000.00 25,000.00	41,580.00 24,792.00			N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
198	upply and Delivery of Prepaid Call Cards for the PBRG Project	SPU	NU	INF-03.9 - SITIBIT VALUE Procurement	13-Jan-2023	NA	N/A	N/A	NA NA	zz-may-2023	N/A	N/A	N/A	∠o-way-2U23	N/A	1-Jun-2023	o-Jun-2023	G0P	23,000.00	24,/92.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

										Actual Pr	ocurement Ac	tivity							ABC (P	hP)	Cont	act Cost (PhP)	T	1		Date of Rec	eipt of Invitation			
Code (PAP)		MO/ d-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total MC	OE CO	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from
<u> </u>	•		Activity?		Conference	IB		Check	Bids			Recommending Award	Award	Signing	Proceed	Completion	Acceptance								Check	Bids	Evaluation		Acceptance (If applicable)	the APP)
199	ducation Faculty (GTEF)	STEF	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	21-May-2023	N/A	N/A	24-May-2023	24-May-2023	N/A	N/A	N/A	24-May-2023	N/A	24-May-2023	24-May-2023	GoP	75,000.00		37,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Appliances for the Various Units in the University	OP	NO	Shopping	13-Jan-2023	4-Mar-2023	N/A	N/A	10-Mar-2023	21-Mar-2023	N/A	N/A	N/A		N/A	-	-	GoP	9,000.00		8,000.0									FOR APPROVAL
201	Procurement of transportation Services for Professional Development Resource Package Workshop in Cotabato City	VPA	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	NA	N/A	N/A	NA	24-May-2023	N/A	N/A	N/A	29-May-2023	N/A	2-Jun-2023	2-Jun-2023	GoP	35,000.00		21,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
202	Complete and delicent of TUMPLED for Decisions Contact Marchandian	PBDO	NO	Shopping	13-Jan-2023	NA	N/A	N/A	NA	20-May-2023	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	1-Jul-2023	GoP	60,000.00		45,500.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
203	Van Rental to transport the participants of LisQup for the meeting	SQUP	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	NA	N/A	NA	NA	26-May-2023	N/A	N/A	N/A	27-May-2023	N/A	28-May-2023	28-May-2023	GoP	30,000.00		29,852.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
204	w/ Lisqup International Training Consultants Supply and delivery of various Items for Cafeteria Operations A	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	NA	N/A	NA	NA	30-May-2023	N/A	N/A	N/A	30-May-2023	N/A	1-Jun-2023	2-Jun-2023	GoP	31,446.00		30,636.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Bus rental for the PArticipants of STE2P-UP 16 Stakeholders'	PEO	NO	NP-53.9 - Small Value Procurement		24-May-2023	N/A	NA	29-May-2023	29-May-2023	N/A	N/A	N/A	29-May-2023	N/A		31-May-2023	GoP	50,000.00		50,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
206	Jonvergence 2023	PEO	NO	NP-53.9 - Small Value Procurement		-	N/A	NA NA	29-May-2023	29-May-2023	N/A	N/A	N/A	29-May-2023	N/A	-	31-May-2023	GoP	15,000.00		13,500.0		N/A				N/A		N/A	N/A
	N/ Lisqup International Training Consultants						-							-		-	31-Way-2023						N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
207	Supplies for the University Use	CGD	NO NO	Shopping	13-Jan-2023	11-May-2023	N/A	NA	17-May-2023	20-May-2023	N/A	N/A	N/A	6-Jul-2023	N/A	11-Jul-2023	-	GoP	111,200.00		87,519.0									FOR INSPECTION
208	bervices	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	28-Mar-2023	N/A	NA	31-Mar-2023	26-May-2023	N/A	N/A	N/A	15-Jun-2023	N/A	26-Jun-2023	-	GoP	206,000.00		201,300.0									ONGOING INSPECTION
209	stock	BDO	NO NO	Shopping	13-Jan-2023	NA	N/A	NA	NA	20-May-2023	N/A	N/A	N/A	23-Jun-2023	N/A	29-Jun-2023	1-Jul-2023	GoP	35,000.00		34,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
210	Control of Lights and Country for the COLIAA NCD Constant Forum	MPRO HRDS	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023 13-Jan-2023	13-Apr-2023 NA	N/A N/A	NA NA	19-Apr-2023 NA	6-May-2023 1-Jun-2023	N/A N/A	N/A N/A	N/A N/A	20-Jun-2023 1-Jun-2023	N/A N/A	 2-Jun-2023	 2-Jun-2023	GoP GoP	21,000.00 14,800.00		19,800.0 14,800.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY N/A
	/or Pental for the E Day Westisher for the Dayslander of	/PFA	NO NO	NP-53.9 - Small Value Procurement	NA NA		N/A	NA NA	2-Jun-2023	2-Jun-2023	N/A	N/A	N/A	5-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	GoP	60,000.00		50,000.0			-						N/A
212	Business Continuity Plan Across PNU System					30-May-2023					-						9-Juli-2023						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Statistical Software and Graphics Design Software	SQUP	N0	NP-53.9 - Small Value Procurement	23-Jan-2023	24-May-2023	N/A	N/A	29-May-2023	29-May-2003	N/A	N/A	N/A	20-Jun-2023	N/A	-	-	GoP	70,000.00		60,000.0									FOR DELIVERY
214	Statistical Software and Graphics Design Software	SQUP	NO	NP-53.9 - Small Value Procurement	23-Jan-2023	24-May-2023	N/A	N/A	29-May-2023	29-May-2003	N/A	N/A	N/A	20-Jun-2023	N/A	-	-	GoP	5,000.00		4,900.0									FOR DELIVERY
215	Offices in the University	SSPPU	NO	Shopping	13-Jan-2023	10-May-2023	N/A	N/A	2-Jun-2023	3-Jun-2023	N/A	N/A	N/A	21-Jun-2023	N/A	-	-	GoP	73,140.00		70,230.0				1					FOR DELIVERY
216	Offices in the University	AUX	NO	Shopping	13-Jan-2023	10-May-2023	N/A	N/A	2-Jun-2023	3-Jun-2023	N/A	N/A	N/A	21-Jun-2023	N/A	-	-	GoP	30,000.00		28,800.0		1							FOR DELIVERY
217	-ilters of the Seven (/) units of Drinking Fountains	MSS	NO	Direct Contracting	6-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	GoP	5,488.00		5,488.0			<u> </u>	<u> </u>		L			FOR CONFORME
	Supply and Delivery of SCUAA-NCR Playing Shoes for 2023 UEN	MPRO	NO NO	Shopping	13-Jan-2023	30-May-2023	N/A	N/A	2-Jun-2023	30-May-2023	N/A	N/A	N/A	14-Jun-2023	N/A	16-Jun-2023	21-Jun-2023	GoP	988,900.00		988,900.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
219	University Purply and Delivery of Office Supplies for Various Office in the	ORCH	NO	Shopping	13-Jan-2023	NA	N/A	N/A	NA	7-Jun-2023	N/A	N/A	N/A	9-Jun-2023	N/A	9-Jun-2023	21-Jun-2023	GoP	8,400.00		8,019.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
220	University	PMS	NO	Shopping	13-Jan-2023	NA	N/A	N/A	NA	7-Jun-2023	N/A	N/A	N/A	16-Jun-2023	N/A	17-Jun-2023	21-Jun-2023	GoP	9,000.00		8,400.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
221	Pride 2023	CGD	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	1-Jun-2023	N/A	N/A	6-Jun-2023	8-Jun-2023	N/A	N/A	N/A	14-Jun-2023	N/A	14-Jun-2023	14-Jun-2023	GoP	90,000.00		89,888.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	supply and bennery of ricipate our outdo for Eloquip	SQUP	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023		N/A N/A	N/A N/A	30-May-2023 13-Jun-2023	30-May-2023 13-Jun-2023	N/A N/A	N/A N/A	N/A N/A	26-Jun-2023	N/A N/A	3-Jul-2023		GoP GoP	60,000.00 70,000.00		59,500.0 50,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A
	Supply and Delivery of Confords and Day Condo for Contain	CGD		NP-53.9 - Small Value Procurement	10 1	8-Jun-2023	-				-	-		21-Jun-2023		23-Jun-2023	25-5011-2023						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
224	Operations Country of Deceased Mark Shades for the Country	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	14-Jun-2023	N/A	N/A	N/A	20-Jun-2023	N/A	26-Jun-2023		GoP	22,650.00		19,115.3		1		-					ONGOING INSPECTION
225	Operations A	AUX	NO	NP-53.9 - Small Value Procurement	-																		M. D							CANCELLED
																							Ms. Precious Joy E. Borromeo, COA							
226	Supply and Delivery of Parade Shoes and Competition Uniforms for the SCUAA-NCR Games (LOT 2)	HRDS	NO	Competitive Bidding	20-Apr-2023	25-Apr-2023	2-May-2023	N/A	19-May-2023	16-May-2023	1-Jun-2023	7-Jun-2023	15-Jun-2023	16-Jun-2023	16-Jun-2023	20-Jun-2023	29-Jun-2023	GoP	767,300.00		733,050.0		Mr. Ruben Pascual, PCCI	2-May-2023	3 N/A	19-May-2023	16-May-2023	1-Jun-2023		N/A
																							Engr. Virgilio S. Santos, PWI							
227	Supply and Delivery of Various Academic Medals for Sommencement Exercises of the PNU System	SPU	NO	NP-53.9 - Small Value Procurement	20-Apr-2023	23-May-2023	N/A	N/A	29-May-2023	5-May-2023	N/A	N/A	N/A	30-Jun-2023	N/A	-	-	GoP	930,000.00		682,000.0									FOR DELIVERY
		PBDO	NO	Shopping	13-Jan-2023	23-May-2023	N/A	N/A	26-May-2023	30-May-2023	N/A	N/A	N/A	6-Jul-2023	N/A	12-Jul-2023	-	GoP												ONGOING INSPECTION
229	of PNU	RMDS ORCH	NO NO	Shopping Shopping	13-Jan-2023 13-Jan-2023	1-Jun-2023 N/A	N/A N/A	N/A N/A	6-Jun-2023 N/A	8-Jun-2023 13-Jun-2023	N/A N/A	N/A N/A	N/A N/A	22-Jun-2023 15-Jun-2023	N/A N/A	27-Jun-2023 17-Jun-2023		GoP GoP	50,000.00 13,750.00		46,704.0 12,750.0		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
231	Comply and Delivery of Verices Faviane at for Contain and Catalog	AUX	NO NO	Shopping	13-Jan-2023	11-May-2023	N/A	N/A	17-May-2023	13-Jun-2023	N/A	N/A	N/A	13 3411 2023	N/A	17 3411 2023	7 Jul 2023	GoP	65,000.00		64,900.0		N/A	N/A	IN/A	N/A	IN/A	N/A	N/A	FOR CONFORME
232		ORCH	NO	NP-53.9 - Small Value Procurement	20-Jan-2023	18-May-2023	NA	NA	26-May-2023	26-May-2023	N/A	N/A	N/A	29-Jun-2023	N/A	_	_	GoP	126,000.00		89,240.0									FOR DELIVERY
233	Supply and Delivery of Creative Cloud Software c/o Torch Publications	ORCH	NO	NP-53.9 - Small Value Procurement	20-Jan-2023	18-May-2023	NA	NA	26-May-2023	26-May-2023	N/A	N/A	N/A	3-Jul-2023	N/A	6-Jul-2023	12-Jul-2023	GoP	183,940.00		130,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
234	Supply and delivery of Grammar Checker Software Application c/o	PO	NO	NP-53.9 - Small Value Procurement	20-Jan-2023	18-May-2023	N/A	N/A	26-May-2023	26-May-2023	N/A	N/A	N/A	NA	N/A			GoP	24,000.00		24,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Publication Office											·											-	-		-		, i		
	MIS Office and ePNU CFLEX	OCFLEX	N0	NP-53.9 - Small Value Procurement	20-Jan-2023	6-Jun-2023	N/A	N/A	9-Jun-2023	9-Jun-2023	N/A	N/A	N/A	27-Jun-2023	N/A	7-Jul-2023	12-Jul-2023	GoP	320,000.00		261,500.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
230	n the Different Offices in the University	MSS	NO	NP-53.9 - Small Value Procurement	19-May-2023	NA	N/A	N/A	NA	21-Jun-2023	N/A	N/A	N/A		N/A			GoP	19,600.00		18,000.0									FOR APPROVAL
	Jeneral election	SASS	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	8-Jun-2023	N/A	N/A	N/A	3-Jul-2023	N/A	6-Jul-2023	7-Jul-2023	GoP	21,000.00		20,580.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
238	Supply and Delivery of Glass Paperweight - Token for the Project of Continual Upgrading and Enhancement of PNU Websites	MPRO	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	26-Jun-2023	N/A	N/A	N/A		N/A			GoP	25,000.00		18,750.0									FOR APPROVAL
239	3	MSS	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	NA	22-Jun-2023	N/A	N/A	N/A		N/A			GoP	30,000.00		28,000.0									FOR APPROVAL
240	President	PMS	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	NA	19-Jun-2023	N/A	N/A	N/A		N/A			GoP	20,000.00		14,996.0									FOR APPROVAL
241 242		NUSL	NO NO	Shopping Shopping	13-Jan-2023 13-Jan-2023	N/A N/A	N/A N/A		26-Jun-2023 26-Jun-2023	27-Jun-2023 27-Jun-2023	N/A N/A	N/A N/A	N/A N/A		N/A N/A			GoP GoP												FOR APPROVAL FOR APPROVAL
	Supply and delivery of Audio Equipment, Accessories, and	BDO	NO NO	Shopping	13-Jan-2023	N/A	N/A	N/A	6-Jun-2023	20-Jun-2023	N/A	N/A	N/A		N/A			GoP	56,900.00		56,858.0		1							FOR APPROVAL
244	PeripherIs for PBDO Supply and Delivery of Supplies for ICT support needs in the	MSS	NO	NP-53.1 Two Failed Biddings	9-Feb-2023	8-Jun-2023	N/A	N/A	16-Jun-2023	20-Jun-2023	N/A	N/A	N/A		N/A			GoP	606,000.00		475,660.0		1							FOR APPROVAL
245	Jniveristy Control of the Control of	MSS	NO	NP-53.1 Two Failed Biddings	13-Jan-2023	8-Jun-2023	N/A	N/A	16-Jun-2023	20-Jun-2023	N/A	N/A	N/A		N/A			GoP	240,000.00		215,250.0		1		1					FOR APPROVAL
	Jniveristy Van Rental for the Transportation Services for BARMM Participants	VPA	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	29-Jun-2023	N/A	N/A	N/A		N/A			GoP	45,000.00		45,000.0		+	+	+					FOR APPROVAL
	or the Resource Package Workshop Writeshop for the PNU Report during the COVID-19 Pandemic P	PMS	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-2023	N/A	N/A	N/A	N/A	N/A	GoP	72,000.00		71,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
248	TWLG Writeshop Q2-Q4 of BARMM 3 RO	CTQ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-2023	N/A	N/A	N/A	N/A	N/A	GoP	1,059,300.00		970,966.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
249	Consultants and Pathways	SASS	NO NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	28-Jan-2023 9-Feb-2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GoP GoP	42,000.00 480,000.00		32,400.00 467,900.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	200 000	SCED	NO NO	NP-53.10 Lease of Real Property and Venue	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	9-Feb-2023 11-Feb-2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	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	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	Norkshop in Writing the PQA Application Report Process	CPQA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	N/A	N/A	N/A	N/A	N/A	GoP	257,088.00		256,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Sategories Part II & Results Category Part I	PO PO	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2023	N/A	N/A	N/A	N/A	N/A	GoP	84,000.00		75,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
254		VPA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2023	N/A	N/A	N/A	N/A	N/A	GoP	165,000.00		118,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3-Day OUR Planning Workshop V	VPA	N0	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-2023	N/A	N/A	N/A	N/A	N/A	GoP	144,000.00		143,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
230	PQA Application Report	PQA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-2023	N/A	N/A	N/A	N/A	N/A	GoP	252,540.00		251,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
237	Development	RCTQ	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-2023	N/A	N/A	N/A	N/A	N/A	GoP	500,000.00		483,043.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Norkshop/Writeshop for the PBRG 12 Project " A Review of Breast	VPA PRDC	NO NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	11-Apr-2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GoP GoP	120,000.00 48,000.00		119,900.00 43,200.00		N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
239	Care Program of Higher Education Institutions"									N/A	N/A	14-Apr-2023												N/A	N/A					-
		PRDC VPA	NO NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	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	20-Apr-2023 25-Apr-2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GoP GoP	54,000.00 48,000.00		54,000.00 48,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
262	PNU Student Affairs Practitioners Convergence 2023 OS	SASS	NO.	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	N/A	N/A	N/A	N/A	N/A	GoP	190,000.00		188,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	,,	PRDC SASS	NO NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	27-Apr-2023 3-May-2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GoP GoP	120,000.00 124,000.00		102,600.00 117,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	3	sTEN	NO NO	NP-53.10 Lease of Real Property and Venue	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	3-May-2023 4-May-2023	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	GoP	289,200.00		258,600.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A
		PRDC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2023	N/A	N/A	N/A	N/A	N/A	GoP	84,000.00		78,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	the death of the control of the cont	sTEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2023	N/A	N/A	N/A	N/A	N/A	GoP	720,000.00		508,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
268	Needs Assesment Analysis Presentation to DGME, L & D Norkshop and LR Validation	RCTQ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-2023	N/A	N/A	N/A	N/A	N/A	GoP	815,000.00		685,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
269	PNU Planning Workshop for FY 2024 Cf	PQA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-2023	N/A	N/A	N/A	N/A	N/A	GoP	438,000.00		437,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
270	2-Day 3NS Meeting and Workshop V	VPA	N0	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2023	N/A	N/A	N/A	N/A	N/A	GoP	282,000.00		282,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP) Procurement Project	perty and Venue perty and Venue N/A N/A urement N/A N/A urement N/A wrement N/	N/A	Pre-bid Conf N/A N/A N/A N/A N/A N/A N/A N/	Eligibility Check N/A N/A N/A N/A N/A N/A N/A N/	Sub/Open of Bids N/A N/A N/A N/A N/A N/A N/A N/	N/A	Post Qual N/A N/A N/A N/A N/A N/A N/A N/	Date of BAC Resolution Recommending Award 24-May-2023 24-May-2023 1-Jun-2023 13-Jun-2023 23-Jun-2023 23-Jun-2023 23-Jun-2023 23-Jun-2023 25-Jan-2023 25-Jan-2023 25-Jan-2023 25-Jan-2023 25-Jan-2023 25-Jan-2023 25-Jan-2023		Contract Notice Process Signing N/A N/A N/A	N/A	Inspection & Acceptance N/A	Source of Funds GoP GoP GoP GoP GoP GoP GoP Go	Total 342,000.00 605,000.00 402,500.00 60,000.00 300,000.00 48,000.00 79,000.00 924,000.00 320,500.00 959,000.00 103,700.00 112,000.00 225,000.00	MOOE CO	Total MOOE 341,390.00 509,700.00 401,920.00 60,000.00 300,000.00 48,000.00 79,000.00 923,680.00 161,525.35 849,400.00 362,500.00 99,680.00 112,000.00 202,500.00 63,000.00	List of Invited Observers	Pre-bid Conf N/A N/A N/A N/A N/A N/A N/A N/	Eligibility Check N/A N/A N/A N/A N/A N/A N/A N/	Sub/Open of Bids N/A N/A N/A N/A N/A N/A N/A N/	Bid Evaluation N/A N/A	Post Qual N/A N/A N/A N/A N/A N/A N/A N/	Delivery/ Completion/ Acceptance (if applicable) N/A	Remarks (Explaining changes from the APP)
272 Professional Development Resource Package Workshop RCTQ NO NP-S3.10 Lease of Real Property at Workshop for the Development of Business Continuity Plan across VPFA NO NP-S3.10 Lease of Real Property at Workshop for the Development of Business Continuity Plan across VPFA NO NP-S3.10 Lease of Real Property at Paculty Selection & Evaluation (FASEB Workshop VPA NO NP-S3.10 Lease of Real Property at Property at Paculty Selection & Evaluation (FASEB Workshop VPA NO NP-S3.10 Lease of Real Property at Philippine Higher Educational Institutions in a Pandemic UNESCO-Commissioned Project titled "A Case Study on Technology and Education in the Philippines" EPRDC NO NP-S3.10 Lease of Real Property at Philippine Higher Educational Institutions in a Pandemic UNESCO-Commissioned Project titled "A Case Study on Technology and Education in the Philippines" EPRDC NO NP-S3.10 Lease of Real Property at Technology and Education in the Philippines VPA NO NP-S3.10 Lease of Real Property at 279 Venue for the Quality Assurance Forum UEMPRO NO NP-S3.5 Agency-to-Agency VPA	perty and Venue N/A n/A urement N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2023 1-Jun-2023 10-Jun-2023 13-Jun-2023 17-Jun-2023 23-Jun-2023 23-Jun-2023 25-Jan-2023 25-Jan-2023 25-Jan-2023 25-Jan-2023 25-Jan-2023 3-Feb-2023 28-Apr-2023	N/A	N/A N//A	N/A	N/A	GoP	605,000.00 402,500.00 60,000.00 300,000.00 48,000.00 79,000.00 924,000.00 320,500.00 959,000.00 103,700.00 112,000.00 225,000.00		509,700.00 401,920.00 60,000.00 300,000.00 48,000.00 79,000.00 923,680.00 161,525.35 849,400.00 362,500.00 99,680.00 112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Workshop for the Development of Business Continuity Plan across 273 PMU System 274 Faculty Selection & Evaluation (FASEB Workshop 275 GFPS Assembly 276 GFPS Assembly 277 GFPS Assembly 278 UCGD NO NP-53.10 Lease of Real Property are 279 PBRG 12 project "A Review of Mental Health Programs in the Philippine Higher Education lanstitutions in a Pandemic 277 Inchnology and Education in the Philippines 278 Workshop on Project TREE, BSMA Straight & Doctorate Programs 279 Venue for the Quality Assurance Forum 279 UNEMPRO 279 UNEMPRO 270 Great Tree Condand Catering Services for the PRIV Eair Forum and Grand Flood and Catering Services for the Padayon: The National 280 Supply and Delivery of Pack Meals for the MBHTE Teacher 281 Supply and Delivery of Pack Meals for the MBHTE Teacher 282 Supply and Delivery of Pack Meals for the MBHTE Teacher 283 Supply and Delivery of Pack Meals for the MBHTE Teacher 284 Supply and Delivery of Pack Meals for the MBHTE Teacher 285 Supply and Delivery of Pack Meals for the MBHTE Teacher 286 Food and Catering services for the Padayon: The National 283 Conference on the Presentation of the Scoping Study for Philippine 284 Strategic Direction Workshop and for the 15th Meeting of the 285 Procurement Strategic Direction Workshop and for the 15th Meeting of the 286 Procurement of Security Services for the Philippine Normal 286 Surfural Tour for the Delegates of the 15th meeting of Presidents of AsTEN NO NP-53.9 - Small Value Procurement School ON-GOING PROCUREMENT ACTIVITIES 1 Procurement of Security Services for the Philippine Normal University Manila for Calendar Year 2023-2024 AEA, SG VES Competitive Bidding Repair and Renovation of Human Resource Management PASS NO Competitive Bidding	perty and Venue N/A N/A N/A N/A urement N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-2023 10-Jun-2023 13-Jun-2023 17-Jun-2023 23-Jun-2023 23-Jun-2023 25-Jun-2023 25-Jun-2023 25-Jun-2023 25-Jun-2023 25-Jun-2023 28-Apr-2023 3-May-2023	N/A	N/A N//A N//A N//A N//A N//A N//A N//A	N/A	N/A	GoP	402,500.00 60,000.00 300,000.00 48,000.00 79,000.00 924,000.00 320,500.00 380,000.00 103,700.00 112,000.00 225,000.00		401,920.00 60,000.00 300,000.00 48,000.00 79,000.00 923,680.00 161,525.35 849,400.00 362,500.00 99,680.00 112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PNU System 274 Faculty Selection & Evaluation (FASEB Workshop 275 GFPS Assembly 276 GFPS Assembly 277 UCGD 278 GFPS Assembly 279 BBRG 12 project. 'A Review of Mental Health Programs in the Philippine Higher Educational Institutions in a Pandemic 270 UNESCO-Commissioned Project titled 'A Case Study on Technology and Education in the Philippines' 271 UNESCO-Commissioned Project titled 'A Case Study on Technology and Education in the Philippines' 272 Workshop on Project TREE, BSMA Straight & Doctorate Programs 273 Workshop on Project TREE, BSMA Straight & Doctorate Programs 274 Venue for the Quality Assurance Forum 275 UEMPRO 276 NO NP-53.10 Lease of Real Property at 1279 Venue for the Quality Assurance Forum 277 UEMPRO 278 Workshop on Project TREE, BSMA Straight & Doctorate Programs 279 Venue for the Quality Assurance Forum 280 Food and Catering Services for the PNU Fair Forum and Grand 281 Supply and Delivery of Food & refreshments for various University 281 UEMPRO 282 No No NP-53.9 - Small Value Procurement 283 Supply and Delivery of Pack Meals for the MBHTE Teacher 284 Development in Higher Education (BARMM) Workshop 285 Food and Catering services for the Padeyor. The National 286 Conference on the Presentation of the Scoping Study for Philippine 286 Teacher Education 287 Food and Catering Services for the Development of AsTEN 288 Strategic Direction Workshop and for the 15th Meeting of the 288 Projection Workshop and for the 15th Meeting of the 289 Projection Workshop and for the 15th Meeting of the 280 Projection Workshop and for the 15th Meeting of Presidents of 280 ASTEN 281 VENE Procurement of Security Services for the Philippine Normal 282 Competitive Bidding 283 School 284 School 285 School 286 Competitive Bidding 287 Procurement of Security Services for the Philippine Normal 288 Competitive Bidding 288 Supply, Delivery, and Installation of Various Air-Conditioning Units for the Classrooms, Venues, and Offices 3 Repair and Renovation of Human Resource Management 3 Repair and Renovation of Human Resource	perty and Venue	N/A N/A N/A N/A N/A N/A N/A N/A 23-Jan-2023 23-Jan-2023 23-Jan-2023 24-May-2023 15-May-2023	N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A 25-Jan-2023 23-Jan-2023 28-Apr-2023 3-May-2023	N/A	10-Jun-2023 13-Jun-2023 17-Jun-2023 23-Jun-2023 23-Jun-2023 13-Jun-2023 25-Jun-2023 25-Jun-2023 25-Jun-2023 25-Jun-2023 28-Apr-2023 28-Apr-2023	N/A	N/A N//A	N/A	N/A	GoP	60,000.00 300,000.00 48,000.00 79,000.00 924,000.00 320,500.00 959,000.00 103,700.00 112,000.00 225,000.00		60,000.00 300,000.00 48,000.00 79,000.00 923,680.00 161,525.35 849,400.00 362,500.00 99,680.00 112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
275 GFPS Assembly 276 PBBG 12 project. 'A Review of Mental Health Programs in the Philippine Higher Educational Institutions in a Pandemic UNESCO-Commissioned Project titled 'A Case Study on Technology and Education in the Philippines' 1277 UNESCO-Commissioned Project titled 'A Case Study on Technology and Education in the Philippines' 1278 Workshop on Project TREE, BSMA Straight & Doctorate Programs VPA NO NP-53.10 Lease of Real Property at Technology and Education in the Philippines' 1279 Venue for the Quality Assurance Forum UEMPRO NO NP-53.10 Lease of Real Property at 1279 Venue for the Quality Assurance Forum UEMPRO NO NP-53.50 Agency-to-Agency 1280 Food and Catering Services for the PNU Fair Forum and Grand Fellowship 1281 Supply and Delivery of Food & refreshments for various University 1281 UEMPRO NO NP-53.9 - Small Value Procurement 1282 Supply and Delivery of Pack Meals for the MBHTE Teacher Development in Higher Education (BARMM) Workshop RCTQ NO NP-53.9 - Small Value Procurement 1282 Development in Higher Education (BARMM) Workshop RCTQ NO NP-53.9 - Small Value Procurement 1282 Development in Higher Education (BARMM) Workshop RCTQ NO NP-53.9 - Small Value Procurement 1283 Development in Higher Education of the Scoping Study for Philippine 1284 Teacher Education Proof and Catering Services for the Development of ASTEN NO NP-53.9 - Small Value Procurement President 284 Strategic Direction Workshop and for the 15th Meeting of the President No NP-53.9 - Small Value Procurement President 1285 Development of Security Services for the Philippine Normal No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value Procurement School University Manila for Calendar Year 2023-2024 A Sa Supply, Delivery, and Installation of Various Air-Conditioning Units for the Classrooms, Venues, and Offices No Occurrent PMSS No Competitive Bidding 1485 PMSS No C	perty and Venue	N/A N/A N/A N/A N/A N/A N/A 23-Jan-2023 23-Jan-2023 23-Jan-2023 24-Jan-2023 13-Feb-2023 26-Apr-2023 15-May-2023	N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A 25-Jan-2023 23-Jan-2023 13-Feb-2023 28-Apr-2023	N/A	13-Jun-2023 17-Jun-2023 23-Jun-2023 23-Jun-2023 13-Jun-2023 25-Jun-2023 25-Jun-2023 23-Jun-2023 13-Feb-2023 28-Apr-2023 3-May-2023	N/A	N/A N//A N//A N//A N//A N//A N//A N//A	N/A	N/A	GoP	300,000.00 48,000.00 79,000.00 924,000.00 320,500.00 959,000.00 103,700.00 112,000.00 225,000.00		300,000.00 48,000.00 79,000.00 923,680.00 161,525.35 849,400.00 362,500.00 99,680.00 112,000.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A
PBRG 12 project "A Review of Mental Health Programs in the Philippine Higher Educational Institutions in a Pandemic 277 UNESCO-Commissioned Project titled "A Case Study on Technology and Education in the Philippines" 278 Workshop on Project TREE, BSMA Straight & Doctorate Programs 279 Venue for the Quality Assurance Forum 279 Venue for the Quality Assurance Forum 280 Food and Catering Services for the PNU Fair Forum and Grand 281 Supply and Delivery of Food & refreshments for various University 281 Supply and Delivery of Food & refreshments for various University 281 Supply and Delivery of Pack Meals for the MBHTE Teacher 282 Development in Higher Education (BARMM) Workshop 283 Food and Catering services for the PAdayon: The National 284 Development in Higher Education (BARMM) Workshop 285 Food and Catering services for the Padayon: The National 286 Conference on the Presentation of the Scoping Study for Philippine 287 Treacher Education 288 Food and Catering Services for the Development of AsTEN 289 Strategic Direction Workshop and for the 15th Meeting of the President 280 Cultural Tour for the Delegates of the 15th meeting of Presidents of AsTEN 280 Cultural Tour for the Delegates of the Philippine Presidents of AsTEN 281 Supply Assign Straight Strategic Direction Workshop and for the 15th Meeting of Presidents of AsTEN 282 Supply Strategic Direction Workshop and for the 15th Meeting of Presidents of AsTEN 285 Cultural Tour for the Delegates of the Philippine Normal 286 Cultural Tour for the Study Tour Visit of Bamboowitthyakhom 287 Competitive Bidding 288 Supply, Delivery, and Installation of Various Air-Conditioning Units for the Classrooms, Venues, and Offices 3 Repair and Renovation of Human Resource Management 5 MO Competitive Bidding	perty and Venue	N/A N/A N/A N/A N/A 23-Jan-2023 23-Jan-2023 13-Feb-2023 26-Apr-2023 2-May-2023 15-May-2023	N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A 25-Jan-2023 23-Jan-2023 13-Feb-2023 28-Apr-2023 3-May-2023	N/A	17-Jun-2023 23-Jun-2023 23-Jun-2023 13-Jun-2023 25-Jun-2023 25-Jun-2023 23-Jun-2023 13-Feb-2023 28-Apr-2023 3-May-2023	N/A	N/A	N/A	N/A	GoP GoP GoP GoP GoP GoP GoP GoP GoP	48,000.00 79,000.00 924,000.00 320,500.00 959,000.00 103,700.00 112,000.00		48,000.00 79,000.00 923,680.00 161,525.35 849,400.00 362,500.00 99,680.00 112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Philippine Higher Educational Institutions in a Pandemic Prince No NP-53.10 Lease of Real Property at Technology and Education in the Philippines' PRDC NO NP-53.10 Lease of Real Property at Technology and Education in the Philippines' PRDC NO NP-53.10 Lease of Real Property at Technology and Education in the Philippines' PRDC NO NP-53.10 Lease of Real Property at 278 Workshop on Project ITREE, BSMA Straight & Doctorate Programs VPA NO NP-53.10 Lease of Real Property at 279 Venue for the Quality Assurance Forum UEMPRO NO NP-53.5 Agency-to-Agency Prod and Catering Services for the PNU Fair Forum and Grand UEMPRO NO NP-53.9 - Small Value Procurement Supply and Delivery of Food & refreshments for various University UEMPRO NO NP-53.9 - Small Value Procurement Supply and Delivery of Pack Meals for the MBHTE Teacher RCTQ NO NP-53.9 - Small Value Procurement Food and Catering services for the Padayon: The National UEMPRO NO NP-53.9 - Small Value Procurement Food and Catering services for the Development of ASTEN NO NP-53.9 - Small Value Procurement Food and Catering Services for the Development of ASTEN NO NP-53.9 - Small Value Procurement President Sate No No NP-53.9 - Small Value Procurement President Sate No No NP-53.9 - Small Value Procurement President Sate No NP-53.9 - Small Value Procurement President Sate No No NP-53.9 - Small Value Procurement President Sate No No NP-53.9 - Small Value Procurement President Sate No No NP-53.9 - Small Value Procurement President Sate No No NP-53.9 - Small Value Procurement President Sate No No NP-53.9 - Small Value Procurement President Sate No No NP-53.9 - Small Value Procurement President Sate No No NP-53.9 - Small Value Procurement President President Sate No No NP-53.9 - Small Value Procurement President Pres	perty and Venue	N/A N/A N/A N/A 23-Jan-2023 23-Jan-2023 13-Feb-2023 26-Apr-2023 2-May-2023 15-May-2023	N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A 25-Jan-2023 23-Jan-2023 13-Feb-2023 28-Apr-2023 3-May-2023	N/A N/A N/A N/A N/A N/A N/A N/A N/A	23-Jun-2023 23-Jun-2023 13-Jan-2023 25-Jan-2023 25-Jan-2023 23-Jan-2023 13-Feb-2023 28-Apr-2023	N/A	N/A N//A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A	GoP GoP GoP GoP GoP GoP GoP GoP	79,000.00 924,000.00 320,500.00 959,000.00 380,000.00 103,700.00 112,000.00		79,000.00 923,680.00 161,525.35 849,400.00 362,500.00 99,680.00 112,000.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A 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
Technology and Education in the Philippines' 278 Workshop on Project TREE, BSMA Straight & Doctorate Programs 279 Venue for the Quality Assurance Forum 280 Felowship Food and Catering Services for the PNU Fair Forum and Grand 281 Supply and Delivery of Food & refreshments for various University 282 Events 283 Supply and Delivery of Food & refreshments for various University 284 Events 285 Supply and Delivery of Pack Meals for the MBHTE Teacher 286 Supply and Delivery of Pack Meals for the MBHTE Teacher 287 Supply and Delivery of Pack Meals for the MBHTE Teacher 288 Supply and Delivery of Pack Meals for the MBHTE Teacher 289 Food and Catering services for the Padayon: The National 280 Conference on the Presentation of the Scoping Study for Philippine 280 Teacher Education Food and Catering Services for the Development of AsTEN 281 Strategic Direction Workshop and for the 15th Meeting of the 282 President 283 Cultural Tour for the Delegates of the 15th meeting of Presidents of ASTEN NO NP-53.9 - Small Value Procurement 285 Cultural Tour for the Delegates of the 15th meeting of Presidents of ASTEN NO NP-53.9 - Small Value Procurement 286 Cultural Tour for the Delegates of the Philippine Normal 1 Procurement of Security Services for the Philippine Normal 1 University Manila for Calendar Year 2023-2024 2 Supply, Delivery, and Installation of Various Air-Conditioning Units for the Classrooms, Venues, and Offices 3 Repair and Renovation of Human Resource Management EMSS NO Competitive Bidding	perty and Venue	N/A N/A 23-Jan-2023 23-Jan-2023 23-Jan-2023 13-Feb-2023 26-Apr-2023 2-May-2023 15-May-2023	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 25-Jan-2023 23-Jan-2023 13-Feb-2023 28-Apr-2023 3-May-2023	N/A N/A N/A N/A N/A N/A	23-Jun-2023 13-Jan-2023 25-Jan-2023 25-Jan-2023 23-Jan-2023 13-Feb-2023 28-Apr-2023 3-May-2023	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	GoP GoP GoP GoP GoP	924,000.00 320,500.00 959,000.00 380,000.00 103,700.00 112,000.00		923,680.00 161,525.35 849,400.00 362,500.00 99,680.00 112,000.00	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A 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
280 Food and Catering Services for the PNU Fair Forum and Grand Fellowship Food and Catering Services for the PNU Fair Forum and Grand Fellowship Food and Catering Services for the PNU Fair Forum and Grand Fellowship Food and Catering Services for the PNU Fair Forum and Grand Fellowship Food and Catering Services for the MBHTE Teacher Development in Higher Education (BARMM) Workshop RCTQ NO NP-S3.9 - Small Value Procurement Food and Catering services for the Pedayon: The National Conference on the Presentation of the Scoping Study for Philippine Teacher Education Food and Catering Services for the Development of ASTEN ASTEN NO NP-S3.9 - Small Value Procurement President Gustion Food and Catering Services for the Development of ASTEN ASTEN NO NP-S3.9 - Small Value Procurement President Cultural Tour for the Delegates of the 15th meeting of Presidents of ASTEN NO NP-S3.9 - Small Value Procurement President Cultural Tour for the Delegates of the 15th meeting of Presidents of ASTEN NO NP-S3.9 - Small Value Procurement School Cultural Tour for the Study Tour Visit of Bamboowitthyakhom LIO NO NP-S3.9 - Small Value Procurement School Frocurement of Security Services for the Philippine Normal AS, FU, AEA, SG VES Competitive Bidding Tor the Classrooms, Venues, and Offices FMSS NO Competitive Bidding Repair and Renovation of Human Resource Management FMSS NO Competitive Bidding	N/A	N/A 23-Jan-2023 23-Jan-2023 23-Jan-2023 13-Feb-2023 26-Apr-2023 2-May-2023 15-May-2023	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 25-Jan-2023 23-Jan-2023 13-Feb-2023 28-Apr-2023 3-May-2023	N/A N/A N/A N/A N/A N/A	13-Jan-2023 25-Jan-2023 25-Jan-2023 23-Jan-2023 13-Feb-2023 28-Apr-2023 3-May-2023	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	GoP GoP GoP GoP GoP	320,500.00 959,000.00 380,000.00 103,700.00 112,000.00 225,000.00		161,525.35 849,400.00 362,500.00 99,680.00 112,000.00 202,500.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A 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
Food and Catering Services for the PNU Fair Forum and Grand Supply and Delivery of Food & refreshments for various University Events Supply and Delivery of Food & refreshments for various University Events Supply and Delivery of Pack Meals for the MBHTE Teacher Supply and Delivery of Pack Meals for the MBHTE Teacher Food and Catering services for the Padayors. The National Conference on the Presentation of the Scoping Study for Philippine Teacher Education Food and Catering services for the Development of ASTEN Teacher Education Food and Catering Services for the Development of ASTEN NO NP-S3.9 - Small Value Procurement Food and Catering Services for the Development of ASTEN ASTEN NO NP-S3.9 - Small Value Procurement ASTEN School DN-GOING PROCUREMENT ACTIVITIES Procurement of Security Services for the Philippine Normal University Manila for Calendar Year 2023-2024 AEA, SG YES Competitive Bidding To the Classrooms, Venues, and Offices RMSS NO Competitive Bidding	Valuement N/A Valuement	23-Jan-2023 23-Jan-2023 23-Jan-2023 13-Feb-2023 26-Apr-2023 2-May-2023 15-May-2023	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 25-Jan-2023 23-Jan-2023 13-Feb-2023 28-Apr-2023 3-May-2023	N/A N/A N/A N/A N/A	25-Jan-2023 25-Jan-2023 23-Jan-2023 13-Feb-2023 28-Apr-2023 3-May-2023	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	GoP GoP GoP	959,000.00 380,000.00 103,700.00 112,000.00 225,000.00		362,500.00 99,680.00 112,000.00 202,500.00	N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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
Supply and Delivery of Food & refreshments for various University UEMPRO NO NP-53.9 - Small Value Procurement	N/A	23-Jan-2023 13-Feb-2023 26-Apr-2023 2-May-2023 15-May-2023	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	23-Jan-2023 13-Feb-2023 28-Apr-2023 3-May-2023	N/A N/A N/A	23-Jan-2023 13-Feb-2023 28-Apr-2023 3-May-2023	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	GoP GoP	103,700.00 112,000.00 225,000.00		99,680.00 112,000.00 202,500.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A
Supply and Delivery of Pack Meals for the MBHTE Teacher Delivery of Pack Meals for the Delivery of Pack Meals for the Scoping Study for Philippine Delivery of Pack Meals for the Delivery of Pack Meals for Philippine Delivery of Pack Meals for the Delivery of Pack Meals for Philippine Delivery of Pack Meals for the Delivery of Pack Meals for the MBHTE Nover Meals for the Delivery of Pack Meals for the Delivery of Pack Meals for the Delivery of Pack Meals for the MBHTE Nover MBHTE	urement N/A urement N/A urement N/A urement N/A 20-Apr-2023	13-Feb-2023 26-Apr-2023 2-May-2023 15-May-2023	N/A N/A N/A	N/A N/A	N/A N/A N/A	13-Feb-2023 28-Apr-2023 3-May-2023	N/A N/A N/A	13-Feb-2023 28-Apr-2023 3-May-2023	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	GoP	112,000.00		112,000.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
Food and Catering services for the Padayon: The National 283 Conference on the Presentation of the Scoping Study for Philippine 1838 Conference on the Presentation of the Scoping Study for Philippine 1849 Teacher Education 1850 ASTEN 284 Strategic Direction Workshop and for the 15th Meeting of the 285 President 286 Cultural Tour for the Delegates of the 15th meeting of Presidents of ASTEN 287 ASTEN 288 Cultural Tour for the Delegates of the 15th meeting of Presidents of ASTEN 288 Cultural Tour for the Study Tour Visit of Bamboowitthyakhom 289 Cultural Tour for the Study Tour Visit of Bamboowitthyakhom 280 Cultural Tour for the Study Tour Visit of Bamboowitthyakhom 280 Cultural Tour for the Study Tour Visit of Bamboowitthyakhom 281 Cultural Tour for the Study Tour Visit of Bamboowitthyakhom 282 Cultural Tour for the Study Tour Visit of Bamboowitthyakhom 283 Cultural Tour for the Study Tour Visit of Bamboowitthyakhom 284 Cultural Tour for the Study Tour Visit of Bamboowitthyakhom 285 Cultural Tour for the Study Tour Visit of Bamboowitthyakhom 385 Cultural Tour for the Study Tour Visit of Bamboowitthyakhom 386 Competitive Bidding 387 Competitive Bidding 387 Competitive Bidding 387 Competitive Bidding 387 Competitive Bidding 388 Repair and Renovation of Human Resource Management 388 Cultural Tour for the Campetitive Bidding 389 Competitive Bidding 390 Competitive Bidding	urement N/A urement N/A urement N/A 20-Apr-2023	26-Apr-2023 2-May-2023 15-May-2023	N/A N/A	N/A N/A	N/A N/A	28-Apr-2023 3-May-2023	N/A N/A	28-Apr-2023 3-May-2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GoP	225,000.00		202,500.00	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
Teacher Education Food and Catering Services for the Development of AsTEN Strategic Direction Workshop and for the 15th Meeting of the President 285 Cultural Tour for the Delegates of the 15th meeting of Presidents of AsTEN NO NP-53.9 - Small Value Procurement AsTEN NO NP-53.9 - Small Value Procurement Cultural Tour for the Study Tour Visit of Bamboowitthyakhom LIO NO NP-53.9 - Small Value Procurement School ON-GOING PROCUREMENT ACTIVITIES 1 Procurement of Security Services for the Philippine Normal University Manila for Calendar Year 2023-2024 AEA, SG Supply, Delivery, and Installation of Various Air-Conditioning Units for the Classrooms, Venues, and Offices 3 Repair and Renovation of Human Resource Management FMSS NO Competitive Bidding	urement N/A urement N/A urement N/A 20-Apr-2023	26-Apr-2023 2-May-2023 15-May-2023	N/A	N/A N/A	N/A N/A	28-Apr-2023 3-May-2023	N/A	28-Apr-2023 3-May-2023	N/A	N/A N/A	N/A N/A	N/A N/A	GoP	225,000.00		202,500.00	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
285 Cultural Tour for the Delegates of the 15th meeting of Presidents of AsTEN NO NP-53.9 - Small Value Procurement Sachool 286 Cultural Tour for the Study Tour Visit of Bamboowitthyakhom LIO NO NP-53.9 - Small Value Procurement School ON-GOING PROCUREMENT ACTIVITIES 1 Procurement of Security Services for the Philippine Normal University Manila for Calendar Year 2023-2024 2 Supply, Delivery, and Installation of Various Air-Conditioning Units for the Classrooms, Venues, and Offices 3 Repair and Renovation of Human Resource Management FMSS NO Competitive Bidding	20-Apr-2023	15-May-2023											GoP	63,000.00		63,000.00	N/A			N/A	N/A		N/A	N/A
AS LEN ACTIVITY of the Study Tour Visit of Bamboowitthyakhom LIO NO NP-S3.9 - Small Value Procurement School DN-GOING PROCUREMENT ACTIVITIES 1 Procurement of Security Services for the Philippine Normal University Manila for Calendar Year 2023-2024 AEA, SG YES Competitive Bidding AEA, SG YES Supply, Delivery, and Installation of Various Air-Conditioning Units for the Classrooms, Venues, and Offices 3 Repair and Renovation of Human Resource Management FMSS NO Competitive Bidding	20-Apr-2023	15-May-2023																				N/A		
ON-GOING PROCUREMENT ACTIVITIES 1 Procurement of Security Services for the Philippine Normal		23 25.Acr 2022										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
1 Procurement of Security Services for the Philippine Normal University Manila for Calendar Year 2023-2024 2 Supply, Delivery, and Installation of Various Air-Conditioning Units for the Classrooms, Venues, and Offices 3 Repair and Renovation of Human Resource Management 5 NO Competitive Bidding		25 Arr 2022																						
1 Procurement of Security Services for the Philippine Normal University Manila for Calendar Year 2023-2024 2 Supply, Delivery, and Installation of Various Air-Conditioning Units for the Classrooms, Venues, and Offices 3 Repair and Renovation of Human Resource Management FMSS NO Competitive Birding		25 25 Av 2022								Total Cont	Total Alloted Bud act Price of Proc				39,607,260.80	3	4.115.971.84							
1 Procurement of Security Services for the Philippine Normal University Manila for Calendar Year 2023-2024 2 Supply, Delivery, and Installation of Various Air-Conditioning Units for the Classrooms, Venues, and Offices 3 Repair and Renovation of Human Resource Management FMSS NO Competitive Birding		23 25.A~ 2022									s (Total Alloted E						5,491,288.96							
1 Procurement of Security Services for the Philippine Normal University Manila for Calendar Year 2023-2024 2 Supply, Delivery, and Installation of Various Air-Conditioning Units for the Classrooms, Venues, and Offices 3 Repair and Renovation of Human Resource Management FMSS NO Competitive Birding		25.4~ 2022																						
University Manila for Calendar Year 2023-2024 AEA, SG YES Competitive Bidding 2 Supply, Delivery, and Installation of Various Air-Conditioning Units FMSS NO Competitive Bidding 3 Repair and Renovation of Human Resource Management FMSS NO Competitive Bidding		25 25 1000															Ms. Precious Joy E.							
for the Classrooms, Venues, and Offices Repair and Renovation of Human Resource Management RMSS NO Competitive Birdning		25-Mpr-2023	2-May-2023	N/A	19-May-2023	22-May-2023	6-Jun-2023	7-Jun-2023					GoP	16,507,838.88		13,853,709.20	Borromeo, COA Mr. Ruben Pascual,	2-May-2023	N/A	19-May-2023	22-May-2023	6-Jun-2023		Subject to BOR Approval
	20-Apr-2023	23 25-Apr-2023	2-May-2023	N/A	19-May-2023	22-May-2023	2-Jun-2023	7-Jun-2023					GoP	8,059,520.00		7,982,324.00	PCCI Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual.	2-May-2023	N/A	19-May-2023	22-May-2023	2-Jun-2023		Subject to BOR Approval
	20-Apr-2023	23 25-Apr-2023	2-May-2023	N/A	19-May-2023	22-May-2023	16-Jun-2023	26-Jun-2023					GoP	4,999,087.94		4,950,796.45	Ms. Precious Joy E. Borromeo, COA Mr. Morris S.	2-May-2023	N/A	19-May-2023	22-May-2023	16-Jun-2023		Subject to BOR Approval
4 Repair and Replacement of Ceiling at Pedro T. Orata Hall Ground FMSS NO Competitive Bidding	20-Apr-2023	23 25-Apr-2023	2-May-2023	N/A	19-May-2023	22-May-2023	1-Jun-2023	7-Jun-2023	15-Jun-2023				GoP	2,384,504.22		1,943,112.77	Ms. Precious Joy E. Borromeo, COA Mr. Morris S. Agoncillo, PCAI Mr. Isagani Serrano, PRRM	2-May-2023	N/A	19-May-2023	22-May-2023	1-Jun-2023		Contract for CAF
FMSS NO Competitive Bidding Repair and Renovation of the Offices of the University President and the Vice President for Academics	20-Apr-2023	23 25-Apr-2023	2-May-2023	N/A	19-May-2023	22-May-2023	16-Jun-2023	26-Jun-2023					GoP	4,499,961.62		4,490,353.84	Ms. Precious Joy E. Borromeo, COA Mr. Morris S. Agoncillo, PCAI Mr. Isagani Serrano, PRRM	2-May-2023	N/A	19-May-2023	22-May-2023	16-Jun-2023		Subject to BOR Approva
6 Supply, Delivery and Installation of Smart TV 65° and TV Stand for Classrooms and Offices NO Competitive Bidding	22-May-2023	23 24-May-2023	31-May-2023	N/A	13-Jun-2023	20-Jun-2023	29-Jun-2023	30-Jun-2023					GoP	3,670,000.00		3,668,200.00	Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	31-May-2023	N/A	13-Jun-2023	20-Jun-2023	29-Jun-2023		Subject to BOR Approval
Rebidding for the Renewal of License of the Online Office Suite (Cloud Computing, Productivity & Collaboration Tools, Software and Products) of Philippine Normal University NO Competitive Bidding	18-May-2023	23 24-May-2023	31-May-2023	N/A	13-Jun-2023	20-Jun-2023	29-Jun-2023	30-Jun-2023	30-Jun-2023				GoP	2,500,000.00		1,994,496.00	Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	31-May-2023	N/A	13-Jun-2023	20-Jun-2023	29-Jun-2023		Contract for CAF
8 Repair and Improvement of Roofing and Lighting of University FMSS NO Competitive Bidding Gymnasium	26-May-2023	23 29-May-2023	5-Jun-2023	N/A	19-Jun-2023	26-Jun-2023	29-Jun-2023	30-Jun-2023					GoP	4,999,153.53		4,916,840.86	Ms. Precious Joy E. Borromeo, COA Mr. Morris S. Agoncillo, PCAI Mr. Isagani Serrano, PRRM	5-June-2023	N/A	19-Jun-2023	26-Jun-2023	29-Jun-2023		Subject to BOR Approva
9 Supply, Delivery and Installation of Authenticity Test/Anti-Plagiarism Software for the Publication Office PO NO Competitive Bidding													GoP				Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual,		N/A					Ongoing

Prepared by:

MARIA JENIVIE V. BERBA

Head, Procurement Management Unit

LORDÍNIO A. VERGARA ADONIS P. DAVID
BAO Chairpersons

APPROVED:
BERT J. TUGA
Head of the Procuring Entity

ANNEX B

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

Code	Procurement	PMO/	Is this an Early	Mode of					Ac	ctual Proci	urement Act	tivitv					Source	AF	BC (PhP)	Contrac	t Cost (PhP)		List of		Dat	e of Rece	int of Inv	itation	Remarks
PAP)	Project		Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility			Post Qual		Notice of	Contract Notice to	Delivery/			Total	MOOE CO	Total	MOOE			Pre-bid E				Post	Delivery/ (Explainin
,	1 10,000	User	Activity?	1 Todal cilicit	Conference	714071 001 01 12	110 212 00111	Check		valuation		Resolution Recommending	Award			Acceptance				. • • • •	00_	1	Observers	Conf y				Qual	Completion/ changes Acceptance from the
												Award														Dius	Oii		(If applicable) APP)
OMPLET	ED PROCUREMI	ENT AC	TIVITIES															1					'						
Mat	oly and Delivery of rials for the ication of Library	LIB	NO	NP-SVP (Sec. 53.9)	N/A	06-Jun-23	N/A	13-Jun-23	13-Jun-23 13	3-Jun-23	14-Jun-23	17-Jun-23	18-Jun-23		₱102,900.00		GoP	120,000.00	120,000.00	102,900.00	102,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
She	ves																												
Add the	bly and Delivery of tional Materials for mprovement of	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	29-Mar-23	N/A	05-Apr-23	05-Apr-23 05	5-Apr-23	06-Apr-23	07-Apr-23	10-Apr-23		₱110,680.00		GoP	180,000.00	180,000.00	110,680.00	110,680.00		N/A	N/A	N/A	N/A	N/A	N/A	
Sup	g Building bly, Delivery and Illation of Window	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	12-Mar-23	N/A	21-Mar-23	21-Mar-23 21	1-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23		₱228,487.20		GoP	265,000.00	265,000.00	228,487.20	228,487.20		N/A	N/A	N/A	N/A	N/A	N/A	
	urement of Office	FMAS	NO	NP-SVP (Sec.	N/A	01-Mar-23	N/A	03-Mar-23	03-Mar-23 03	3-Mar-23	06-Mar-23	07-Mar-23	08-Mar-23		₱106,796.00		GoP	140,000.00	140,000.00	106,796.00	106,796.00		N/A	N/A	N/A	N/A	N/A	N/A	
	itures for Innovation Offices			53.9)																									
Rep	oly of Labor for the air/Improvement of g Building	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	14-Feb-23	N/A	28-Feb-22	28-Feb-22 28	8-Feb-22	01-Mar-23	02-Mar-23	03-Mar-23		₱196,966.75		GoP	430,000.00	430,000.00	196,966.75	196,966.75		N/A	N/A	N/A	N/A	N/A	N/A	
Sup Furr	oly and Delivery of iture and Fixtures for nnovation Hub Bldg.		NO	NP-SVP (Sec. 53.9)	N/A	17-Jan-23	N/A	25-Jan-23	25-Jan-23 25	5-Jan-23	26-Jan-23	27-Jan-23	27-Jan-23		₱836,692.00		GoP	930,176.00	930,176.00	836,692.00	836,692.00		N/A	N/A	N/A	N/A	N/A	N/A	
IT E	oly and Delivery of quipment for ous Offices	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	17-Jan-23	N/A	25-Jan-23	25-Jan-23 25	5-Jan-23	26-Jan-23	27-Jan-23	27-Jan-23		₱218,172.00		GoP	218,176.00	218,176.00	218,172.00	218,172.00		N/A	N/A	N/A	N/A	N/A	N/A	
		'		•			•	•		,			•	Total Allot	ted Budget of	Procurement A	ctivities	2,283,352.00					•		•	•	,		
														Total Contract Price				1,800,693.95											
NI COTA	C DDOCUDEME	NT ACT	WITTEC											Total Savings (Total A	lloted Budget	- Total Contra	ct Price)	482,658.05											
	G PROCUREMEI oly & Delivery of	BDO	NO	NP-SVP (Sec.	N/A	16-Jun-23	N/A								1														
Stud	ent Teaching orms for SY 2022-			53.9)														157,875.00	157,875.00										
Tore	oly and Delivery of h Gown and Long ves Polo for Third	BDO	NO	NP-SVP (Sec. 53.9)	N/A	16-Jun-23	N/A											92,000.00	92,000.00										
Sup	oly and Delivery of rials for Parking Lot		NO	NP-SVP (Sec. 53.9)	N/A	22-Jun-23	N/A											92,000.00	92,000.00										
AILED P	ROCUREMENT A	ACTIVIT	TES				1	-							1														
Vari and	oly and Delivery of ous Office Supplies CT Equipment Not able in DBM-PS	FMAS	NO	Public Biddng	N/A	06-Jun-23	N/A											675,000.00	675,000.00										
Mat	oly of Labor and rials for the	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	24-Feb-23	N/A											300,000.00	300,000.00										
Inno Sup		FMAS	NO	NP-SVP (Sec.	N/A	23-Feb-23	N/A																						
Inst Equ	rials for the Illation of Fire Safety pment for the vation Hub Bldg.	,		53.9)														266,000.00	266,000.00										
	oly of Labor &	FMAS	NO	NP-SVP (Sec.	N/A	17-Jan-23	N/A																						
Mat	rials for Tomas . Male CR			53.9)														300,000.00	300,000.00										

Prepared by:

FRANKLIN R. DAYAWON JR. BAC Secretariat

Endorsed by:

Agran G. Slagar AGNES S. REYES

Director for Finance & Administration

Recommended for Approval by:

firmour

LETICIA N. AQUINO

Executive Director and Provost

APPROVED:



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

PROCUREMENT MONITORING REPORT as of June 30, 2023

					,																											
			Is this an							Actu	al Procurem	ent Activity							ABC	(PhP)		Contra	ct Cost (Ph	P)	liet of		D	ate of Receip	ot of Invitati		Delivery/	Remarks
Code	Procurement	PMO/	Early	Mode of	Bro Broo					Bid		Date of BAC				Dolivord	Inspection	Source of							List of Invited				Did		Completion	(Explainin g
(UACS /PAP)	Program/Project	End-User	Procurem ent	Procureme nt	Pre-Proc Conferen	Ads/Post	Pre-bid	Eligibility	Sub/Open	Evaluatio	Post Qual	Resolution		Contract	Notice to	Delivery/ Completio	. &	Funds	Total	MOOE	со	Total	MOOE	со	Observer	Pre-bid	Eligibility	Sub/Open of Bids	Evaluatio	Post Qual	. /	changes
/FAF)			Activity		ce	of IB	Conf	Check	of Bids	n		Recommendin g Award	Award	Signing	Proceed	n	Acceptanc e								s	Conf	Check	of Bids	n	4	Acceptanc e	from the
COMPI	ETED PROCUREMENT AC	TIVITIES					1					g Awaru																				APP)
COMPL	Procurement of	INTIES	1				1	1		1	Т									Т			-		1 1		1	т т				
	consumables for Smart ID			Direct																												
	Maker Provision of food for the	SPO		Contracting														GAA	8,300.00			7,750.00										
	31st Universityhood																															
	Convocation Program	SPO		AMP/SVP											16-Jan-23	18-Jan-23	18-Jan-23	GAA	18,500.00			16,500.00										
	Provision of sound system																															
	for the 31st Universityhood																															
	Convocation Program	SPO		AMP/SVP						-					17-Jan-23	18-Jan-23	18-Jan-23	GAA	7,000.00			6,000.00								-		
	Rental of costumes for																															
	performing group delegates	ACAD		AMP/SVP															25.000.00			18.000.00										
-	to PNU Fair 2023 Purchase of Shirts for PNU	ACAD		AMP/SVP				-							13-Jan-23	20-Jan-23	20-Jan-23	GAA	25,000.00			18,000.00										
	Fair 2023 student																															
	participants Procurement of various	ACAD		AMP/SVP											13-Jan-23	23-Jan-23	23-Jan-23	STF	17,500.00			14,000.00										
	materials for PNU Fair 2023																															
-	Booth Procurement of two (2)	ACAD		AMP/SVP						-					19-Jan-23	23-Jan-23	23-Jan-23	GAA	50,000.00			30,626.00								-		
	maintenance kit & spare																															
	parts of multi-function laser	000		Direct											44 10 - 00	04 1 6-	04 1 0-	011	F0 000			40.000.00					1					
-	copier Procurement of supplies	SPO	1	Contracting		1	 	1	1		 				11-Jan-23	24-Jan-23	24-Jan-23	GAA	50,000.00	+		49,282.00						+		- +		
	and maerials for Cultural																															
	Presentation	ACAD		AMP/SVP											18-Jan-23	24-Jan-23	24-Jan-23	GAA	15,000.00			10,713.00										
	Purchase of refreshments																															
	for PNUSL participants and delegats to PNU Fair 2023														16-Jan-23	26-Jan-23	26-Jan-23	GAA				6,132.00										
	Provision of maintenance										1				10 001120	LO GUIT LO	LO GUIT LO	0,01				0,102.00										
	battery for the Campus	FMAS		AMP/SVP											04 1 00	07 1 00	07 1 00	GAA	20,000.00			16,460.00										
	service vehicles Provision of Security	FIVIAS		AIVIP/SVP											24-Jan-23	27-Jan-23	27-Jan-23	GAA	20,000.00			16,460.00										
	Services for PNUSL FY	FMAS		Pubic		47 1 00	3 24-Jan-23		17-Feb-23		21-Feb-23							GAA	1,359,201.61													
	2023 Procurement of various	FMAS		Bidding		17-Jan-23	3 24-Jan-23	3	17-Feb-23		21-Feb-23							GAA	1,359,201.61											-		
	Marching Band materials Procurement of beauty	ACAD		AMP/SVP														GAA	15,000.00			5,670.00										
	cosmetics for the																															
	performing groups on PNU																															
	Fair 2023 Rental of costumes for	ACAD		AMP/SVP				-										GAA	5,000.00			3,021.00										
	pageant candidates of																															
	Ginoo at Binibining Pamantasan 2023	ACAD		AMP/SVP											18-Jan-23			GAA	40,000.00			12,000.00										
	Repair of existing/old																															
	costumes of performing groups	ACAD		AMP/SVP											13-Jan-23	25-Jan-23	25-Jan-23	GAA	25,000.00			15,800.00										
											1																					
	Provision of transportation - BUS for the Campus																															
	delegates and participants																															
-	to PNU Fair 2023 Procurement of University	ACAD		AMP/SVP		14-Jan-23	3		18-Jan-23		20-Jan-23	20-Jan-23	24-Jan-23		27-Jan-23	04-Feb-23	04-Feb-23	GAA	130,000.00			110,000.00										
	Uniform Accessories -																															
	Internship Nameplate, University Pin and ID Lace																															
	w/plastic holder	BDO		AMP/SVP				<u> </u>	<u></u>						08-Feb-23	15-Feb-23	15-Feb-23	STF	38,220.00			36,695.00										
	Provision of stage decoration for Pinning	1									Ţ									1 1	Ţ		T				1	I	Ţ	Ţ	T	1
	Ceremony 2023	ACAD		AMP/SVP												15-Feb-23	15-Feb-23	GAA	3,000.00			3,000.00										
	Provision of sound system	1									T									1 1	Ī		T		1 1		1	1 1	Ī	Ī	I	1
	Provision of sound system for Pinning Ceremony 2023	ACAD	<u> </u>	AMP/SVP		<u></u>		<u> </u>	<u></u>	<u> </u>						15-Feb-23	15-Feb-23	GAA	7,000.00			6,000.00					<u> </u>					
	Procurement of tarpaulin signages, flyers and																										1					
	brochures for PNUAT																															
<u> </u>	promotional campaign	ACAD		AMP/SVP		<u> </u>	1	1	<u> </u>	 					09-Feb-23			STF	20,500.00	1		16,875.00					<u> </u>					
	Supply and delivery of food packs for the performing																															
	groups of Pistang Bayan	4040		AMD (0) (5											07 Ect 00	04 M 65	04 M 65	CT-	0.000.55			0.000.00										
-	2023 Provision of sound system	ACAD	1	AMP/SVP		1	 	1	1	1	 				27-Feb-23	01-Mar-23	от-маг-23	511	8,800.00	 		8,800.00	1							- +		
	and equipment for Pistang	4040		AMD (0) (5											07 Ect 00	04 M 65	04 M 65	STF	7.000.00			7,000.00										
-	Bayan 2023 Procurement of varsity and	ACAD		AMP/SVP		 	1	1	 							01-Mar-23			7,000.00		1	7,000.00					 			-		
	coaches uniform Provision of repainting,	ACAD		AMP/SVP		ļ		1	ļ	ļ					13-Mar-23	21-Mar-23	21-Mar-23	STF	36,000.00			31,100.00					ļ					
	replacement of vehicle parts																															
	and interior detailing of																															
	service vehicle Toyota GL 2005	FMAS		AMP/SVP											15-Mar-23	22-Mar-23	22-Mar-23	GAA	50,000.00			49,700.00										
	Supply and delivery of food																															
	packs during PNU 2023 Batch 1	ACAD		AMP/SVP											15-Mar-23	26-Mar-23	26-Mar-23	STF	11,000.00			11,000.00										
			-	,0.,	-	-	•		•										11,000.00		-	,500.00							-	-		

Provision of transportation											I													
for the Campus delegates to																								
1st Gov. Tan's Collegiate																								
and League	ACAD	1A	MP/SVP								20-Mar-23	27-Mar-23	27-Mar-23	GAA	10,000.00			4,000.00						
Provision of sound system																								
for GAD Related Activities	GAD	Al.	MP/SVP								15-Mar-23	29-Mar-23	29-Mar-23	GAA	12,000.00			12,000.00						
Annual check up and	1																							
maintenance of campus																								
service vehicle SAA 3070	FMAS	Al-	MP/SVP			_	_				24-Mar-23			GAA	6,210.00			5,050.00	 _					
Completed delices of food	1																							
Supply and delivery of food packs for participants of	1																							
GAD Related Activities	GAD		MP/SVP								17 Mor 22	20 Mar 22	29-Mar-23	GAA	20,000.00			20,000.00						
Procurement of training	GAD	A	IIF/SVF							_	17-IVIAI-23	25*IVIAI*23	25*IVIdI*23	GAA	20,000.00			20,000.00		 		-		 -
materials, supplies and	1																							
accessories for Basketball	1																							
and Volleyball Varsity	1																							
Teams	ACAD	At	MP/SVP								11-Apr-23	14-Apr-23	14-Apr-23	STF	10,000.00			2,928.00						
Supply and delivery of			Direct																					
books	ACAD		ntracting								17-Apr-23	25-Apr-23	25-Apr-23	STF	12,930.00			12,210.00						
Supply and delivery of																								
Books	ACAD	At.	MP/SVP								11-Apr-23	27-Apr-23	28-Apr-23	GAA	37,410.00			33,228.00						
Purchase of food and	1																							
refreshments for Office of	1																							
the Community Extension's	1																							
programs	Extension	S	nopping			_					05-Apr-23	28-Apr-23	28-Apr-23	GAA	10,000.00			5,956.00						
Description of transportation	1																							
Provision of transportation	1																							
service - jeepney - for the Campus delegates/players	1 1		I	1					1	1						l l		1						1
to 1st Gov. Tan's Inter-	1 1		I	1					1	1						l l		1						1
collegiate League	ACAD	Λ.	MP/SVP	1					1	1	17-Anr-22	22-May-22	22-May-23	STF	5,500.00	l l		5.500.00						1
collegiate League	TOAD	Al	/041.		-	+	- - 		-		11-Apr-23	LE-IVIAY-23	_L-iviay=23	UIF	0,000,00	 		3,300.00	 	 	 -+	-	- +	t
Reconnection of local water	1 1		Direct	1					1	1						l l		1						1
supply of the campus	FMAS		ntracting	1					1	1	02-Nov-22			STF	3,000.00	l l		2,870.00						1
Purchase of common use	10						1 1	i	İ	İ					0,000.00	t t		-,						1
medical supplies	SPO	A	MP/SVP	1					1	1	15-May-23	25-May-23	25-May-23	GAA	30,000.00	l l		25,923.00						1
Supply and delivery of		1."					1 1	i	i i			, _0	, _0			1						i		
materials for 2nd quarter				1					1	1						l		1					ļ	1
repair and maintenance of				1					1	1						l		1					ļ	1
campus facilities	FMAS	A1	MP/SVP								18-Apr-23			GAA	50,000.00			47,997.00						
Provision of transportation	1 1		I	1					1	1						l l		1						1
services for PNUAT 2023																								
Promotional Campaign	OSS	Al	MP/SVP		_	_					08-May-23			STF	10,000.00			9,500.00	 					
Completed delices of food	1																							
Supply and delivery of food packs during the SERVE	1																							
	1																							
Training and Workshop of	oss		MP/SVP								05 May 22	10 May 22	10-May-23	STF	8,970.00			8,970.00						
Student Government	033	Ar	IP/SVP		_	_	+ +				U5-IVIAY-23	10-Way-23	10-Way-23	SIF	6,970.00	-	-	6,970.00				-		
Supply and delivery of food	1																							
packs for Project TREE	1																							
Workshop participants	ACAD	Δ	MP/SVP								10-May-23	12-May-23	12-May-23	GAA	12,320.00			6,160.00						
														077	12,020.00	 		0,100.00						
Progurement of conference																								
Procurement of conference											,													
Procurement of conference table for Quality Assurance	SPO	At	MP/SVP											GAA	20.000.00			12.000.00						
Procurement of conference table for Quality Assurance Office	SPO	Af											16-May-23	GAA	20,000.00			12,000.00						
Procurement of conference table for Quality Assurance	SPO	A)												GAA	20,000.00			12,000.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity	SPO	1A												GAA	20,000.00			12,000.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games	SPO	Af												GAA	20,000.00			12,000.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games of the 1st Gov. Tan's Inter-			MP/SVP								05-May-23	16-May-23	16-May-23											
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games	SPO										05-May-23	16-May-23		GAA STF	20,000.00			12,000.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games of the 1st Gov. Tan's Inter-Collegiate League Procurement of conference	ACAD	Af	MP/SVP								05-May-23 14-Apr-23	16-May-23 22-May-23	16-May-23 22-May-23	STF	32,400.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games of the 1st Gov. Tan's Inter-Collegiate League		Af	MP/SVP								05-May-23 14-Apr-23 13-Jun-23	16-May-23 22-May-23 28-Jun-23	16-May-23 22-May-23 28-Jun-23	STF	32,400.00 50,000.00									
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games of the 1st Gov. Tan's Inter-Collegiate League Procurement of conference	ACAD	Af	MP/SVP								05-May-23 14-Apr-23 13-Jun-23 ed Budget	22-May-23 28-Jun-23 of Procu	22-May-23 28-Jun-23 rement A	STF GAA ctivities	32,400.00 50,000.00 2,307,761.61			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games of the 1st Gov. Tan's Inter-Collegiate League Procurement of conference	ACAD	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games of the 1st Gov. Tan's Inter-Collegiate League Procurement of conference	ACAD	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tan's Inter-Collegiate League Procurement of conference table	ACAD SPO	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games of the 1st Gov. Tan's Inter-Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV	ACAD SPO	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tar's Inter-Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of	ACAD SPO	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tari's Inter-Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library	ACAD SPO	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tar's Inter-Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references	ACAD SPO	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tari's Inter- Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies	ACAD SPO	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50.000.00 2,307,761.61 773,466.00 1,534,295.61			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tan's Inter- Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA	ACAD SPO	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tari's Inter- Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA Laboratory (Partition wall)	ACAD SPO TIES ACAD FMAS	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tan's Inter- Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA	ACAD SPO	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50.000.00 2,307,761.61 773,466.00 1,534,295.61			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games of the 1st Gov. Tan's Inter- Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of	ACAD SPO TIES ACAD FMAS ACAD	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00 10,000.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tan's Inter- Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of books	ACAD SPO TIES ACAD FMAS	Af	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games of the 1st Gov. Tan's Inter- Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of books Supply and delivery of	ACAD SPO ITIES ACAD FMAS ACAD ACAD ACAD	Al	AP/SVP AP/SVP AP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00 10,000.00 16,980.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tan's Inter- Collegiate League Procurement of conference table INGOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of books Supply and delivery of books Supply and delivery of books	ACAD SPO TIES ACAD FMAS ACAD	Al	MP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00 10,000.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games of the 1st Gov. Tan's Inter- Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA Laboratory (Patition wall) Supply and delivery of books Supply and delivery of books Procurement of portable dental chair Procurement of supplies	ACAD SPO ITIES ACAD FMAS ACAD ACAD ACAD	Al	AP/SVP AP/SVP AP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00 10,000.00 16,980.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tan's Inter-Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of books Procurement of delivery of books Procurement of portable dental chair Procurement of portable dental chair Procurement of supplies and materials for the	ACAD SPO TITIES ACAD FMAS ACAD ACAD SPO	At	AP/SVP AP/SVP AP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00 10,000.00 16,980.00 16,680.00 50,000.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed lunch for varsity team players during games of the 1st Gov. Tar's Inter- Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of books Supply and delivery of books Procurement of portable dental chair Procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of books Procurement of portable dental chair Procurement of supplies and materials for the establishment of	ACAD SPO ITIES ACAD FMAS ACAD ACAD ACAD	At	AP/SVP AP/SVP AP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00 10,000.00 16,980.00			22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tan's Inter-Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of books Procurement of portable dental chair Procurement of portable dental chair Procurement of supplies and materials for the establishment of Breastsfeeding Corner	ACAD SPO TITIES ACAD FMAS ACAD ACAD SPO	At	AP/SVP AP/SVP AP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00 10,000.00 16,980.00 16,680.00 50,000.00			22,050.00						
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Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tari's Inter- Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of books Supply and delivery of books Procurement of portable dental chair Procurement of supplies and materials for the establishment of Breastleeding Corner Procurement of three (3) units of Laptop Supply, Delivery and	ACAD SPO TITIES ACAD FMAS ACAD ACAD SPO OSS SPO	Al	AP/SVP AP/SVP AP/SVP AP/SVP AP/SVP							ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities aducted	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00 16,980.00 16,680.00 50,000.00 20,500.00			22,050.00						
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Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tart's Inter-Collegiate League Procurement of conference table INGOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references and materials for AFA Laboratory (Partition wall) Supply and delivery of books procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of books Procurement of portable dental chair Procurement of portable dental chair Procurement of supplies and materials for the establishment of Breastfeeding Comer Procurement of thee (3) units of Laptop Supply, Delivery and Installation of Air Conditioning Units Repair and rehabilitation of PNUSL Gymnasium Supply and delivery of materials for minor repair and repositing of Ites Haller	ACAD SPO FMAS ACAD SPO OSS SPO FMAS	Al Al Al Al Al Al Al Al Al Al Al Al Al A	AP/SVP AP/SVP AP/SVP AP/SVP AP/SVP AP/SVP A to A AP/SVP Public idding	16-Jun	-23					ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities nducted t Price)	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00 16,980.00 16,680.00 50,000.00 150,000.00		2,2	22,050.00						
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Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tan's Inter-Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of books Procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of books Procurement of portable dental chair Procurement of supplies and materials for the establishment of Breastfeeding Corner Procurement of three (3) units of Laptop Supply, Delivery and Installation of Air Conditioning Units Repair and rehabilitation of PNUSL Gymnasium Supply and delivery of materials for minor repair and repainting of Itanic materials for Torch Gown Replacement of PNUSL Gymnasium Idohting Supply, delivery and	ACAD SPO FMAS ACAD OSS SPO FMAS FMAS BDO FMAS	Al Al Al Al Al Al Al Al Al Al Al Al Al A	AP/SVP AP/SVP AP/SVP AP/SVP AP/SVP A to A AP/SVP AP/SVP AP/SVP AP/SVP AP/SVP AP/SVP	16-Jun	-23					ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities rducted t Price) STF GAA STF	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00 16,980.00 16,680.00 50,000.00 150,000.00 150,000.00		2,2	22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tan's Inter-Collegiate League Procurement of conference table Procurement of conference table Description of the conference table ON-GOING PROCUREMENT ACTIVE Supply and delivery of books for Campus library references Procurement of supplies and materials for AFA Laboratory (Partition wall) Supply and delivery of books Supply and delivery of books Procurement of portable dental chair Procurement of supplies and materials for the establishment of Breastfeeding Comer Procurement of three (3) units of Laptop Supply, Delivery and Installation of Air Conditioning Units Repair and rehabilitation of PNUSL Gymnasium Supply and delivery of materials for mirror repair and repainting of Itee Hall Procurement of fabric materials for ronto Gown Replacement of PNUSL Gymnasium (Institution Supply, delivery and installation of window blinds Supply, delivery and installation of window blinds Supply, delivery and installation of window blinds Supply, delivery and installation of window blinds Installation of window blinds	ACAD SPO TIES ACAD FMAS ACAD OSS SPO SPO FMAS FMAS BDO FMAS	AI AI AI AI AI AI AI AI AI AI AI AI AI	AP/SVP AP/SVP AP/SVP AP/SVP A to A AP/SVP AP/SVP AP/SVP AP/SVP AP/SVP AP/SVP					26.lin.23		ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities iducted t Price) STF GAA STF GAA STF GAA	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00 16,980.00 16,680.00 20,500.00 150,000.00 20,000.00		2,2	22,050.00						
Procurement of conference table for Quality Assurance Office Supply and delivery of packed funch for varsity team players during games of the 1st Gov. Tan's Inter-Collegiate League Procurement of conference table ON-GOING PROCUREMENT ACTIV Supply and delivery of books for Campus library references. Procurement of supplies and materials for AFA Laboratory (Partition wall). Supply and delivery of books of the conference of the procurement of supplies and materials for AFA Laboratory (Partition wall). Supply and delivery of books. Procurement of portable dental chair Procurement of supplies and materials for the establishment of Breastfeeding Corner Procurement of three (3) units of Laptop Supply, Delivery and installation of Air Conditioning Units. Repair and rehabilitation of PNUSL Gymnasium Supply and delivery of materials for minor repair and repairfun of late. Hall Procurement of thoric materials for Torch Gown Replacement of PNUSL Gymnasium lichting Supply, delivery and installation of window blinds for various offices and	ACAD SPO FMAS ACAD OSS SPO FMAS FMAS BDO FMAS	AI AI AI AI AI AI AI AI AI AI AI AI AI	AP/SVP AP/SVP AP/SVP AP/SVP AP/SVP A to A AP/SVP AP/SVP AP/SVP AP/SVP AP/SVP AP/SVP	16-Jun				26-Jun-23		ntract Price o	05-May-23 14-Apr-23 13-Jun-23 ed Budget f Procure	22-May-23 28-Jun-23 of Procument Acti	22-May-23 28-Jun-23 rement A	STF GAA ctivities rducted t Price) STF GAA STF	32,400.00 50,000.00 2,307,761.61 773,466.00 1,534,295.61 73,000.00 16,980.00 16,680.00 50,000.00 150,000.00 150,000.00		2,2	22,050.00						
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Provision of sound system																						
services and conference microphones	ADMIN	AMP/SVP										GAA	16,000.00									
Provision of catering services for BOR Quarterly Meeting	ADMIN	AMP/SVP										GAA	50,000.00									
Provision of catering services for Closing Program and Cultural Show	ADMIN	AMP/SVP										GAA	30,000.00									
Procurement of tarpaulin signages, flyers and brochures for PNUAT Batch 2 Promotional Campaign	oss	AMP/SVP										STF			11,500.00							
Provision of sound system and equipment for PNUSL 20th Founding Anniversary on July 1 and 3, 2023	oss	AMP/SVP										GAA	20,000.00									
Hotel accommodation for BOR members and	ADMIN	Lease of Venue													58,000.00							
entourage Procurement/provision of Food packs for the	ADMIN	AMP/SVP													6,480.00							
Derforming groups Hotel accommodation for PNU Officials and admin.	ADMIN	Lease of Venue													12,000.00							
Personnel Procurement of food and refreshment, instructional	Extension	AMP/SVP										GAA	13,800.00									
materials and tarpaulin for Training Projects of NSTP Supply and delivery of																						
materials for the Fabrication of Steel Railing of waiting area	FMAS	AMP/SVP										GAA	50,000.00									
Supply and delivery of office supplies and equipment	oss	AMP/SVP													45,000.00							
Supply and delivery of TLE Equipment	ACAD	AMP/SVP	16-Jun-23									GAA	137,700.00									
Supply and delivery of wired conference microphone system	ADMIN	AMP/SVP											50,000.00									
Procurement of Common- use office supplies	SPO	AMP/SVP										GAA	50,000.00									
Labor, repair and replacement of defective parts of closed circuit	FMAS	AMP/SVP										GAA	46,000.00									
television (cctv) Supply and delivery of reading tables for library	SPO	AMP/SVP													50,000.00							
Supply and delivery of projector and projector	ACAD	AMP/SVP										GAA	49,600.00									
Screen Procurement of wireless router and HDMI	ACAD	AMP/SVP											45,000.00									
Supply and delivery of laboratory apparatus	ACAD	Direct Contracting											103,525.00									
Supply and delivery of materials for AFA																						
Laboratory Equipment Corner	FMAS	AMP/SVP											35,000.00									
Supply and delivery of materials for kitchen cabinet	FMAS	AMP/SVP											40,000.00									
Supply and delivery of materials for the fabrication of working tables for Project	FMAS	AMP/SVP											18,000.00									
Supply and delivery of materials for concrete perimeter fence of Demo	FMAS	AMP/SVP											17,000.00									
Supply and delivery of materials for the fabrication of shoe rack at Project Room, Science and AFA	FMAS	AMP/SVP											20,000.00									
Procurement of University	BDO	AMP/SVP										STF			22,500.00							
Supply and Delivery of twelve (12) units of	SPO	AMP/SVP											48,000.00									
executive chairs Lease of Venue for PNUSL Mid Year Review, Recalibration and Planning	ACAD	Lease of Venue											145,000.00									
Procurement of Digital Camera for Multimedia	ACAD	AMP/SVP											49,000.00									
Procurement of customized t-shirt for the Celebration of	oss	AMP/SVP											12,500.00									
Excellence	<u> </u>		l	I	 ı	 I	1	Total	of On-goi	ng Procui	ement A	ctivities	1,827,785.00									
		·	 		 	 		_			_			_		 	 	_	· <u>-</u>	_	 	_

Prepared by:

Myrdnu
IONA OFELIA B. ZANORIA / DONNABELLE U. UMALI
PNUSL BAC Secretariat

Endorsed by:

ROEL V AVILA PNUSL BAC Chairman

Recommended for Approval

LEAH AMOR S. CORTEZ Executive Director & Provost

ANNEX B

(Philippine Normal University - Visayas Campus) Procurement Monitoring Report as of June 30, 2023

										Actual	Procuremen	t Activity								ABC (PhP)		Co	ntract Cost (Ph	P)			- 1	Date of Rece	ipt of Invitat	on		Remarks
Code (PAP)	Procurement Project	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Completion/	(Explaining changes from the APP)
COM	LETED PROCURE	MENT A	CTIVITIES																													$\overline{}$
	PROCUREMENT OF JANITORIAL SERVICES FOR THE PHILIPPINE NORMAL UNIVERSITY VISAYAS END THE YEAR 2022	FMAS	YES	Public Bidding	22-Feb-23	27-Feb-23	07-Mar-23	N/A	20-Mar-23	21-Mar-23	22-Mar-23	24-Mar-23	25-Apr-23	01-May-23	01-May-23			GoP	1,289,653.85			1,289,653.85			5	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Camera with Camera Stand for PNU Visayas	Torch	NO	Small Value Procurement Section 53.9	N/A	26-Apr-23	N/A	N/A	03-May-23	N/A	N/A	22-Jun-23	22-Jun-23	23-Jun-23	23-Jun-23			GoP	55,000.00			53,380.16			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of PE Uniforms for CTL of PNU Visayas	BDO	NO	Small Value Procurement Section 53.9	N/A	03-Jun-23	N/A	N/A	09-Jun-23	N/A	N/A	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23			GoP	111,590.00			111,590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
								•								Total Alloted B	udget of Procureme	ent Activities	1,456,243.85													
																	ocurement Actitvite		1,454,624.01													
															Total Sa	rings (Total Allote	d Budget - Total Co	ntract Price)	1,619.84													
ON-G	DING PROCUREM	ENT AC	TIVITIES			1		,	1																1		1					
	Printing, Publishing, and Delivery of Magazine for PNU Visayas	Torch	NO	Small Value Procurement Section 53.9	N/A	03-Jun-23	N/A	N/A	09-Jun-23	N/A	N/A							GoP	120,900.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Immunity Booster for PNU Visayas	Clinic	NO	Small Value Procurement Section 53.9	N/A	11-Jun-23	N/A	N/A	19-Jun-23	N/A	N/A							GoP	55,800.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAIL	D PROCUREMENT	ACTIV	ITIES																													-
	Supply and Delivery of ICT Equipment (Desktop Computers and Laptops)	various offices	NO	Small Value Procurement Section 53.9	N/A	06-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	260,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Document Scanner for the College Library of PNU Visayas	Library	NO	Small Value Procurement Section 53.10	N/A	24-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Immunity Booster (Vitamin C with Zinc) for PNU Visayas	Clinic	NO	Small Value Procurement Section 53.11	N/A	24-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	54,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		•			•									•	To	tal of On-going ar	d Failed Procurem	ent Activities	540,700.00													-

Prepared by:

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JANINEMARIE L. ESPAÑOLA

Endorsed by:

Officer And Chairmerson

BAC Chairmerson

DENMARK L YONSON
Executive Director and Provost



ANNEX B (Philippine Normal University - Mindanao) Procurement Monitoring Report as of June 30, 2023

Code Procurement	PMO/	ls this an Early	Mode of						Actual	Procurement	t Activity					-	Source	Δ	BC (PhP)	Contract (Cost (PhP)		List of		Date of R	eceint c	of Invitation		Remarks
(PAP) Project		Procurement	Procurement	Pre-Proc	Ads/Post			Sub/Open	Bid	Post	Date of BAC					Inspection &	of	Total	MOOE	CO Total	MOOE	СО	Invited	Pre-	Eligib Su	b/O Bi	id Post	Deliver	
		Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation		Resolution ecommending	Award	Signing	Proceed	Completion	Acceptance	Funds						Observers	bid		en Eva		y/ .	ng
										"	Award													Conf	Chec c		on	Comple tion/	changes from the
																												Accept	APP)
																												ance (If	
																												applica	
COMPLETED PRO	TIDEMENT	ACTIVITI	EC																									blo)	
COMPLETED FROM	OKLINEINI	ACIIVIII																											
Catering services and			Negotiated																										
other common use supplies for Parangal of	Admin	NO	Procurement- Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat	RAF	94,800.00	94,800.00	92.194.00	92,194.00		N/A	N/A	N/A N	/A N/	/A N/A		
Mr. Capito & University	Admin	NO	SVP/Shopping	N/A	IN/A	N/A	N/A	IN/A	IN/A	N/A	N/A	IN/A	N/A	N/A	C/0 SPU	e Team	KAI	94,600.00	94,000.00	92,194.00	52,154.00		IN/A	N/A	IN/A IN	/A IN/	A N/A		
day celebration			, Sec.52.1b																										
Supply & delivery of cellcards for eTOPS for	Accountin a &	NO	Shopping,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat	RAF	1.920.00	1,920.00	1.908.00	1.908.00		N/A	N/A	N/A N	/A N/	/A N/A		
1st quarter	Registrar		Sec. 52.1b		,		.,,					,	.,,	,	7	e Team		,,	.,	,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.,,					
Supply & delivery of cellcards for 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	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	21,120.00	21,120.00	20,988.00	20,988.00		N/A	N/A	N/A N	/A N/	/A N/A		
official for 1st quarter			Sec. 52.10			·		- 1					· ·			e ream													
Catering services and other common use																													
supplies for			Negotiated Procurement-																										
International Conference on	FGSTER	NO	Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI/RAF	51,000.00	51,000.00	48,514.00	48,514.00		N/A	N/A	N/A N	/A N/	/A N/A		
Multicultural Education			SVP/Shopping , Sec.52.1b													- 1 - 1 - 1													
and Interdisciplinary Studies			,																										
Supply and delivery for			Shopping,													Inspectorat													
other common use supplies	BDO	NO	Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team	IGI	7,220.00	7,220.00	6,386.00	6,386.00		N/A	N/A	N/A N	/A N/	/A N/A		
Supply and delivery for			Shopping,													Inspectorat													
common use office supplies	ROTC	NO	Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team	IGI	15,513.00	15,513.00	13,002.00	13,002.00		N/A	N/A	N/A N	/A N/	/A N/A		
Supply and delivery of	Medical/D		Shopping,													Inspectorat				9.100.00	9.100.00								
Isoprophyl Alcohol for 1st quarter	ental	NO	Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team	IGI	12,000.00	12,000.00	9,100.00	9,100.00		N/A	N/A	N/A N	/A N/	/A N/A		
Supply and delivery of ethnic costume for BDO	BDO	NO	Shopping,	N/A	NI/A	N1/A	N1/A	N/A	N/A	NI/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat	ICI	34,285.00	34,285.00	32,930.00	32,930.00		N/A	NI / A	NI/A NI	/A NI	/A N/A		
display	BDU	NO	Sec. 52.1b	N/A	N/A	N/A	N/A	IN/A	N/A	N/A	N/A	IN/A	N/A	N/A	C/0 SPU	e Team	IGI	34,265.00	34,265.00	32,930.00	32,530.00		N/A	N/A	N/A N	/A N/	A N/A		
Supply and delivery of common use office	ROTC	NO	Shopping,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat	IGI	10.693.00	10.693.00	9,999.00	9,999.00		N/A	N/A	N/A N	/A N/	/A N/A		
supplies	Koic	140	Sec. 52.1b	19/15	11/15	14/75	14/75	11/10	14/15	11/10	19/15	11/15	14/7	14/75	90310	e Team	101	10,055.00	10,030.00	5,555.55	0,000.00		14/15	14/75	19/6	/^ 14/	A 19/A		
Supply and delivery for other common supplies																													
use for PNU performing	OSS	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	2,950.00	2,950.00	2,500.00	2,500.00		N/A	N/A	N/A N	/A N/	/A N/A		
group for the PNU Fair 2023																- 1 - 1 - 1													
Supply and delivery of	FMAS	NO	Shopping,	NI/A	NI/A	NI/A	N1/A	NI/A	N1/A	N/A	N/A	N/A	N1/A	N1/A	-/- CDU	Inspectorat	RAF	3.590.00	3.590.00	3.329.00	3.329.00		N/A	NI/A	N1/A N1	/A N/	/A N/A		
common use supplies for water system	FMAS	NU	Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IN/A	N/A	N/A	c/o SPU	e Team	KAF	3,390.00	3,590.00	3,329.00	3,329.00		IN/A	N/A	N/A N	/A N/	A N/A		
Catering services for the FGD with the CSOs			Negotiated													Inspectorat													
in relation to the CSIS	CMELES	NO	Procurement- Sec. 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team	IGI	7,000.00	7,000.00	7,000.00	7,000.00		N/A	N/A	N/A N	/A N/	/A N/A		
2022-Trento			500. 55.7 54.																										
Supply and delivery of common use supplies	00040		Shopping,	****											/ 6811	Inspectorat	RAF	0.775.00	0 775 00	5,795.00	5,795.00								
for electrical for OSSAS Aircon Connection	OSSAS	NO	Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team	KAF	6,775.00	6,775.00	5,795.00	5,795.00		N/A	N/A	N/A N	/A N/	/A N/A		
Supply and delivery of																													
common use office	PMDO	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team		22,000.00	22,000.00	18,868.00	18,868.00		N/A	N/A	N/A N	/A N/	/A N/A		
supplies																e ream													
Catering services for faculty meeting on	Academic	NO	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat	RAF	2,150.00	2,150.00	2,150.00	2,150.00		N/A	N/A	N/A N	/A N/	/A N/A		
academic concerns			Sec. 53.9 SVP									,				e Team		2,.22.00	,									<u> </u>	
Supply and delivery of other common supplies			Shopping,													Inspectorat													
for gutter of outdoor	FMAS	NO	Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team	RAF	3,480.00	3,480.00	2,050.00	2,050.00		N/A	N/A	N/A N	/A N/	/A N/A		
stage Supply and delivery of			-										-	-												+			
common use office	GAD	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	11,880.00	11,880.00	7,984.00	7,984.00		N/A	N/A	N/A N	/A N/	/A N/A		
supplies														-															
Catering services for Data Management	QA	NO	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat	IGI	26,850.00	26,850.00	26,826.00	26,826.00		N/A	N/A	N/A N	/A N/	/A N/A		
Training with DICT			Sec. 53.9 SVP													e Team													
Repair of back door stay of Tovota Innova	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	7,000.00	7,000.00	6,726.47	6,726.47		N/A	N/A	N/A N	/A N/	/A N/A		
																e realii													
Catering Services for Teaching Internship	FTD	NO	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat	IGI	1,600.00	1,600.00	1,600.00	1,600.00		N/A	N/A	N/A N	/A N/	/A N/A		
Orientation Program	-	-	Sec. 53.9 SVP	***		,	/	,	,			,			.,	e Team		.,	,	,			,	,		'''	1		
Supply and delivery of																										_			
common use supplies for maintenance and	FMAS	NO	Shopping,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat	RAF	46,176.00	46,176.00	36,299.00	36.299.00		N/A	N/A	N/A N	/A N/	/A N/A		
upkeep of campus, 1st			Sec.52.1b	,^	,^	/^	/^	,^	/^	,,,	14/13	,^	/^	,^	90310	e Team		-70,170.00	-10,170.00	55,255.00	,200.00		/^	/^	, IN				
guarter													-	-												+			
Supply and delivery of customized PNU	EDP	NO	Shopping,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat	RAF	21,700.00	21,700.00	19,750.00	19,750.00		N/A	N/A	N/A N	/A N/	/A N/A		
Mindanao paper weights		-	Sec.52.1b	***		,	,	,	,			,		***	.,	e Team		,. 22.00	,. 22.30	.,			,	,		'''	1		
Photo printing of Pre.	EDP	NO	Shopping,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat	IGI	720.00	720.00	715.00	715.00		N/A	N/A	N/A N	/A N/	/A N/A		
Marcos (19"x14") Supply and delivery of			Sec.52.1b Shopping,											l		e Team Inspectorat											1		
common use	FMAS	NO	Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team	RAF	2,370.00	2,150.00	2,113.00	2,113.00		N/A	N/A	N/A N	/A N/	/A N/A		
construction supplies			1					1															1					1	1

																		,						, ,					
	Catering services for ISO workshop	QA	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	20,300.00	20,300.00	20,300.00	20,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
o si	Supply and delivery of common use office supplies for FGSTER,	FGSTER	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	16,780.00	16,780.00	13,084.00	13,084.00	N/A	N/A	N/A	N/A	N/A	N/A	
S e	Lst quarter Supply and delivery for electric meter with meter base	FMAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	7,000.00	7,000.00	6,440.00	6,440.00	N/A	N/A	N/A	N/A	N/A	N/A	
c	Catering services for NSTP/ROTC class	ROTC	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	1,250.00	1,250.00	1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	
c	Supply and delivery UTP table for rewiring of CCT cameras	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	10,000.00	10,000.00	9,520.00	9,520.00	N/A	N/A	N/A	N/A	N/A	N/A	
S e	Supply and delivery of electrical supplies for AA building	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	496,700.00	496,700.00	491,852.72	491,852.72	N/A	N/A	N/A	N/A	N/A	N/A	
M	Catering services for Mindanao Meets TESDA CARAGA	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	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
C L	Supply and delivery of Cellcards for Financial Literacy webinar for PNU Mindanao	oss	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	1,702.00	1,702.00	1,701.00	1,701.00	N/A	N/A	N/A	N/A	N/A	N/A	
S	Supply and delivery of other supplies for EDP's Office	EDP	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	20,290.00	20,290.00	17,676.00	17,676.00	N/A	N/A	N/A	N/A	N/A	N/A	
v fo	Supply and delivery of various other supplies for National Arts Month	oss	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	13,226.00	13,226.00	10,718.00	10,718.00	N/A	N/A	N/A	N/A	N/A	N/A	
T	Farpaulin printing and catering services for Arts Month	CTL	NO	Shopping, Sec. 52.1b/ Negotiated Procurement,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	3,100.00	3,100.00	2,296.00	2,296.00	N/A	N/A	N/A	N/A	N/A	N/A	
o fo	Catering services and other various supplies for Womens Month Celbration	GAD	NO	Sec.52.1.b Shopping, Sec. 52.1b/ Negotiated Procurement,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	27,000.00	27,000.00	21,536.00	21,056.00	N/A	N/A	N/A	N/A	N/A	N/A	
S	Supply and delivery of common use office supplies for	Procurem ent Office	NO	Sec.52.1.b Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	15,600.00	15,600.00	12,720.00	12,720.00	N/A	N/A	N/A	N/A	N/A	N/A	
C	Procurement Office Catering Services and other supplies for BLEPT Final Coaching	BDO	NO	Shopping, Sec. 52.1b/ Negotiated Procurement,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	1,000.00	1,000.00	936.00	936.00	N/A	N/A	N/A	N/A	N/A	N/A	
o si	Supply and delivery of common use office supplies for Accounting and Budget Office	Accountin g & Budget Office	NO	Sec.52.1.b Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	8,214.00	8,214.00	3,949.00	3,949.00	N/A	N/A	N/A	N/A	N/A	N/A	
S	Supply and delivery of 1 unit ID Printer for	FMAS	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	200,000.00	200,000.00	139,722.00	139,722.00	N/A	N/A	N/A	N/A	N/A	N/A	
P g	student ID Printing Provision of student group accident nsurance for CY 2023	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	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	109,300.00	109,300.00	98,370.00	98,370.00	N/A	N/A	N/A	N/A	N/A	N/A	
C P E	Catering services for Planning for 2023 Extension Activities	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	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	5,600.00	5,600.00	5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
II S	Implementation Supply and delivery of	FMAS	NO	Shopping,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat	RAF	30,000.00	30,000.00	29,700.00	29,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
S	office equipment Supply and delivery of	FMAS	NO	Sec.52.1b Shopping,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team Inspectorat	RAF	16.000.00	16.000.00	7,735.00	7,735.00	N/A	N/A	N/A	N/A	N/A	N/A	
S	office equipment Supply and delivery of common use office supplies	oss	NO	Sec.52.1b Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team Inspectorat e Team	IGI	2,860.00	2,860.00	2,704.00	2,704.00	N/A	N/A	N/A	N/A	N/A	N/A	
S	Supply and delivery of common use office supplies	OSS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	3,380.00	3,380.00	2,872.00	2,872.00	N/A	N/A	N/A	N/A	N/A	N/A	
o fo	Supply and delivery of 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	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	5,420.00	5,420.00	5,391.00	5,391.00	N/A	N/A	N/A	N/A	N/A	N/A	
O Si	Supply and delivery of common use office supplies	Ladies dorm	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF/IGI	32,630.00	32,630.00	33,234.40	33,234.40	N/A	N/A	N/A	N/A	N/A	N/A	
O Si	Supply and delivery of common use office supplies	BDO	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	6,100.00	6,100.00	4,620.00	4,620.00	N/A	N/A	N/A	N/A	N/A	N/A	
O si Ii L	Catering Services and other common use supplies for implementation of Learning Outcomes for	FTD	NO	Shopping, Sec. 52.1b/ Negotiated Procurement, Sec.52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	15,500.00	15,500.00	14,576.00	14,576.00	N/A	N/A	N/A	N/A	N/A	N/A	
S	Eupply and delivery of common use office supplies	Supply Office	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	35,693.00	35,693.00	26,827.00	26,827.00	N/A	N/A	N/A	N/A	N/A	N/A	
S	Supply and delivery of common use office supplies	HR	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	585.00	585.00	585.00	585.00	N/A	N/A	N/A	N/A	N/A	N/A	
S o fo	Supply and delivery of 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	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	38,080.00	38,080.00	25,692.00	25,692.00	N/A	N/A	N/A	N/A	N/A	N/A	
S o s	Supply and delivery of common use electrical supplies	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	37,850.00	37,850.00	28,375.20	28,375.20	N/A	N/A	N/A	N/A	N/A	N/A	
0	Supply and delivery of common use construction supplies for cower house	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	11,012.25	11,012.25	10,084.00	10,084.00	N/A	N/A	N/A	N/A	N/A	N/A	
S	Supply and delivery of common use office supplies	GAD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	9,201.00	9,201.00	5,133.00	5,133.00	N/A	N/A	N/A	N/A	N/A	N/A	

Meals and accommodation for PNUAT 2023	Registrar	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	5,100.00	5,100.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of cellcards for 2nd	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	22,425.00	22,425.00	21,942.00	21,942.00	N/A	N/A	N/A	N/A	N/A	N/A
guarter Supply and delivery of cellcards for 2nd quarter, eTOPS	Registrar & Accountin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	1,950.00	1,950.00	1,908.00	1,908.00	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of other supplies for Guest	a 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	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	19,770.00	19,770.00	15,145.00	15,145.00	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for MAnCom Meeting, 1sr	EDP	NO	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	9,600.00	9,600.00	8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of common use office	FTD	NO	Sec. 53.9 SVP Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	1,050.00	1,050.00	985.00	985.00	N/A	N/A	N/A	N/A	N/A	N/A
Supplies Supply and delivery of I set computer and accessories	oss	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	73,400.00	73,400.00	71,500.00	71,500.00	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of common use electrical supplies	HR	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	1,200.00	1,200.00	968.00	968.00	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin printing for Project OWN Launching of SG	oss	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	1,300.00	1,300.00	1,116.00	1,116.00	N/A	N/A	N/A	N/A	N/A	N/A
Job Order for Installation of 1HP Aircondition, Split Type	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	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	36,000.00	36,000.00	33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of construction supplies for AA building	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	2,520.00	2,520.00	2,262.00	2,262.00	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin printing for Clay Go Tarp Printing Supply and delivery of	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	1,800.00	1,800.00	1,620.00	1,620.00	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	17,820.00	17,820.00	12,455.00	12,455.00	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of common use office 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	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of cellcards Supply and delivery of	Library	NO	Shopping, Sec.52.1b Shopping,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team Inspectorat	RAF	3,180.00	3,180.00	3,180.00	3,180.00	N/A	N/A	N/A	N/A	N/A	N/A
ID Sling with tacket Catering services for	oss	NO	Sec.52.1b Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team	IGI	48,750.00	48,750.00	42,250.00	42,250.00	N/A	N/A	N/A	N/A	N/A	N/A
Red Cross Training on Basic First-Aide	FTD	NO	Procurement- Sec. 53.9 SVP Shopping,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e 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
other supplies for finishing school of BECED graduating students batch 2023	FTD	NO	Sec. 52.1b/ Negotiated Procurement, Sec. 52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	4,450.00	4,450.00	1,750.00	1,750.00	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of 2 units Narra Cabinet	EDP	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	38,000.00	38,000.00	37,000.00	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A
Catering services for ISO on-site validation	QA	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	27,400.00	27,400.00	27,176.00	27,176.00	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	Procurem ent Office	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	11,015.00	11,015.00	9,081.00	9,081.00	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of other supplies for Tourcase box Supply and delivery of	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	49,860.00	49,860.00	47,495.00	47,495.00	N/A	N/A	N/A	N/A	N/A	N/A
SSD 512 for Medical & Dental use Supply and delivery of	Medical/D ental	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	5,500.00	5,500.00	2,062.00	2,062.00	N/A	N/A	N/A	N/A	N/A	N/A
various common use office supplies	ROTC	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	10,530.00	10,530.00	9,722.00	9,722.00	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing for ROTC office structuring	ROTC	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	6,025.00	6,025.00	5,540.00	5,540.00	N/A	N/A	N/A	N/A	N/A	N/A
Pruning of huge tress Supply and delivery of	FMAS	NO	Shopping, Sec.52.1b Shopping,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team Inspectorat	RAF	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A
various common use construction supplies Supply, delivery and installation of 15 units	FMAS	NO	Sec.52.1b Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team Inspectorat	RAF	23,615.00	23,615.00	19,340.00	19,340.00	N/A	N/A	N/A	N/A	N/A	N/A
120watts Integrated Solar Street Light Supply and delivery of	Admin	NO	Procurement Sec. 53.9 Shopping.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team Inspectorat	RAF	1,000,000.00	1,000,000.00	980,319.45	980,319.45	N/A	N/A	N/A	N/A	N/A	N/A
common use office supplies Supply and delivery of	Library	NO	Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e Team	RAF	5,000.00	5,000.00	1,663.00	1,663.00	N/A	N/A	N/A	N/A	N/A	N/A
common use office supplies Supply and delivery for	ROTC	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	6,790.00	6,790.00	5,854.00	5,854.00	N/A	N/A	N/A	N/A	N/A	N/A
consumables of mimeogaraphing machine	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	25,001.20	25,001.20	25,001.20	25,001.20	N/A	N/A	N/A	N/A	N/A	N/A
Catering services and other supplies for blessing of Education Sciences Building, Guest House & FLERCS	Admin	NO	Shopping, Sec. 52.1b/ Negotiated Procurement, Sec.52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	13,250.00	13,250.00	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of Philippine Flag Supply and delivery of	Supply Office	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	4,000.00	4,000.00	3,640.00	3,640.00	N/A	N/A	N/A	N/A	N/A	N/A
various electrical supplies for power house	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	14,460.00	14,460.00	13,968.12	13,968.12	N/A	N/A	N/A	N/A	N/A	N/A
Catering services and other supplies for workshop on academic plans for Term 3	FTD	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	18,390.00	18,390.00	17,850.00	17,850.00	N/A	N/A	N/A	N/A	N/A	N/A

Supply and delivery of common use office	Registrar's Office	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	50,346.00	50,346.00	44,971.	6 44,971.66	N/A	N/A	N/A N/	'A N/	N/A	.]
Catering services and other supplies	oss	NO	Shopping, Sec. 52.1b/ Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	2,500.00	2,500.00	2,200.	0 2,200.00	N/A	N/A	N/A N/	'A N/	N/A	
Supply and delivery of construction supplies for			Procurement, Sec.52.1.b													e ream								_			
repair of JC Aquino building and partition of Education Science building	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	49,984.00	49,984.00	47,250.	0 47,250.30	N/A	N/A	N/A N/	A N/A	N/A	
Supply and delivery of Deskjet Ink (HP Laserjet P1102.black)	Registrar's Office	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	16,000.00	16,000.00	11,450.	0 11,450.00	N/A	N/A	N/A N/	A N/	N/A	
Supply and delivery of of constructions supplies	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	22,355.00	22,355.00	18,535.	0 18,535.00	N/A	N/A	N/A N/	A N/A	N/A	
Supply and delivery of common use office supplies	Academic	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	49,292.00	49,292.00	33,767.	4 33,767.04	N/A	N/A	N/A N/	A N/A	N/A	
Supply and delivery of 12 pcs HDMI	Supply Office	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	4,200.00	4,200.00	4,080.	0 4,080.00	N/A	N/A	N/A N/	A N/	N/A	
Catering services and other supplies for GAD	GAD	NO	Shopping, Sec. 52.1b/ Negotiated Procurement, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	11,961.00	11,961.00	10,500.	0 10,500.00	N/A	N/A	N/A N/	A N/	N/A	
Supply and delivery of wired and wireless microphone	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	2,790.00	2,790.00	2,689.	0 2,689.00	N/A	N/A	N/A N/	A N/A	N/A	
Supply and delivery of t- shirt, full sublimation	BDO	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	49,300.00	49,300.00	49,300.	0 49,300.00	N/A	N/A	N/A N/	A N/	N/A	
Supply and delivery of common-use office supplies	ROTC	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	7,535.00	7,535.00	5,555.	0 5,555.00	N/A	N/A	N/A N/	A N/	N/A	
Job Order for labor for moving of unserviceable properties	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	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	4,200.00	4,200.00	4,000.	0 4,000.00	N/A	N/A	N/A N/	A N/	N/A	
Supply and delivery of furniture and fixtures	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	59,600.00	59,600.00	58,980.	0 58,980.00	N/A	N/A	N/A N/	A N/	N/A	
Supply and delivery of various construction supplies for repair of	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	35,350.60	35,350.60	30,239.	2 30,239.92	N/A	N/A	N/A N/	'A N/	N/A	
Cafeteria Supply and delivery of portable speaker	Supply Office	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	10,000.00	10,000.00	9,300.	0 9,300.00	N/A	N/A	N/A N/	A N/	N/A	
Supply and delivery of construction supplies for the tile works of PNU	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	115,000.00	115,000.00	112,661.	0 112,661.00	N/A	N/A	N/A N/	'A N/	. N/A	
Mindanao SG Office Catering services and other supplies for Pasidungog 2023	Academics /OSS	NO	Shopping, Sec. 52.1b/ Negotiated Procurement,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	88,350.00	88,350.00	76,882.	0 76,882.60	N/A	N/A	N/A N/	'A N/	. N/A	
Repair for portable welding machine	FMAS	NO	Sec.53.9 Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	2,000.00	2,000.00	2,000.	0 2,000.00	N/A	N/A	N/A N/	'A N/	. N/A	
Supply and delivery of construction for LRC	FMAS	NO	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	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	9,860.00	9,860.00	6,360.	0 6,360.00	N/A	N/A	N/A N/	'A N/	N/A	
Riser Catering Services and other supplies for Indigay 2023	OSS- Culture & Sports	NO	Shopping, Sec. 52.1b/ Negotiated Procurement,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	110,952.50	110,952.50	78,950.	0 78,950.00	N/A	N/A	N/A N/	'A N/	. N/A	
Supply and delivery of other supplies for PNU Mindanao's pride Month	GAD	NO	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	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	14,378.00	14,378.00	13,625.	0 13,625.00	N/A	N/A	N/A N/	'A N/	. N/A	
Celebration Catering services for Midyear Review and recalibration of PAP's under FY 2023	EDP	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	C/o SPU	Inspectorat e Team	RAF	9,750.00	9,750.00	9,254.	0 9,254.00	N/A	N/A	N/A N/	A N/	N/A	
Supply and delivery of 1 unit whiteboard, 3x6	DOS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	2,000.00	2,000.00	1,960.	0 1,960.00	N/A	N/A	N/A N/	A N/A	N/A	
Supply and delivery of computer supplies	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	45,200.00	45,200.00	44,270.	0 44,270.00	N/A	N/A	N/A N/	'A N/	N/A	.
Supply and delivery of Plaque	FGSTER	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	11,550.00	11,550.00	11,000.	0 11,000.00	N/A	N/A	N/A N/	A N/	N/A	
Catering services for PNUAT 2023	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	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	1,200.00	1,200.00	1,200.	0 1,200.00	N/A	N/A	N/A N/	A N/	N/A	
Catering services and other supplies for SG Parliamentary Procedures Training	oss	NO	Shopping, Sec. 52.1b/ Negotiated Procurement, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	6,250.00	6,250.00	6,200.	0 6,200.00	N/A	N/A	N/A N/	'A N/	. N/A	
Catering services and accommodation for PNUAT 2023 (Batch-2)	Registrar's Office	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	5,000.00	5,000.00	3,700.	0 3,700.00	N/A	N/A	N/A N/	A N/A	N/A	
Catering services for RAATI Preparation	ROTC	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	33,750.00	33,750.00	33,750.	0 33,750.00	N/A	N/A	N/A N/	A N/A	N/A	
Supply and delivery of 1 unit 3in1 printer with long scanner	Academics	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	18,000.00	18,000.00	17,800.	0 17,800.00	N/A	N/A	N/A N/	A N/A	N/A	
Catering Services for the Orientation on Co- Curricular Awards	oss	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	IGI	2,500.00	2,500.00	2,000.	0 2,000.00	N/A	N/A	N/A N/	A N/A	N/A	
Supply and delivery of electrical supplies for AA building	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	49,107.00	49,107.00	45,951.	0 45,951.00	N/A	N/A	N/A N/	A N/A	N/A	

1	Catering services for PNUM ISO for documented procedures manual and internal audit on June 22-23, 2023	QA	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	GI	14,640.00	14,640.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A N/		
9	Supply and delivery of console and coffee table	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	GI	15,100.00	15,100.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A N/		
-	Catering services for Complete Roadmap for Thesis and Dissertation Writing	FGSTER	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	e leam	GI	29,100.00	29,100.00	29,100.00	29,100.00	N/A	N/A	N/A	N/A	N/A N/	,	
		•		•		•	•	•	•	•			•	Total A	Alloted B	udget of Pr	ocurement Activi	ities	4,108,217.55		3,755,250.08								
																	Actitvites Conduc		3,755,250.08										
													Total Sav	rings (Tot	al Allote	d Budget -	Total Contract Pri	ice)	352,967.47										
										1								T											
	ON-GOING PROCU	REMENT	ACTIVITIES	6																				1					

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