

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of JUNE 30, 2023


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
1	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	N/A	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
4	Supply and Delivery of Office Equipment for NRCP Project	OOA	No	Shopping	---		N/A	N/A			N/A	N/A	N/A		N/A																CANCELLED	
5	Rental of Fully Airconditioned Van for the January 19, 25-27, 2023 for the RCTQ (within NCR)	RCTQ	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-2023	N/A	N/A	17-Jan-2023	18-Jan-2023	N/A	N/A	N/A	18-Jan-2023	N/A	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	N/A
6	Supply and Delivery of Trophies and Sash for PNU Fair 2023	UEMPRO	NO	Shopping	01-Jan-13	13-Jan-2023	N/A	N/A	19-Jan-2023	20-Jan-2023	N/A	N/A	N/A	27-Jan-2023	N/A	30-Jan-2023	6-Feb-2023	GoP	53,500.00			35,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	Van Rental for the RCTQ Whiteshop (Cotabato City)	RCTQ	NO	NP-53.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	N/A	17-Jan-2023	17-Jan-2023	N/A	N/A	N/A	21-Jan-2023	N/A	28-Jan-2023	28-Jan-2023	GoP	8,000.00			7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	Supply and Delivery of Fireworks Display 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	21-Jan-2023	N/A	N/A	N/A	30-Jan-2023	N/A	3-Feb-2023	9-Feb-2023	GoP	45,000.00			44,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	Supply and Delivery of Prepaid Call Cards for the PNU FAIR 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	N/A	19-Jan-2023	20-Jan-2023	N/A	N/A	N/A	27-Jan-2023	N/A	3-Feb-2023	3-Apr-2023	GoP	25,000.00			19,784.00			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 ASTEN IVP	ASTEN	NO	NP-53.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	N/A	19-Jan-2023	20-Jan-2023	N/A	N/A	N/A	27-Jan-2023	N/A	3-Feb-2023	7-Feb-2023	GoP	25,000.00			4,980.00			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	HRMDS	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	16-Feb-2023	GoP	225,000.00			150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	Supply and Delivery of Comfortable Blazer for the PNU Faculty and Staff	HRMDS	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	28-Jan-2023	N/A	11-Feb-2023	16-Feb-2023	GoP	600,000.00			600,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	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	N/A	26-Jan-2023	N/A	4-Feb-2023	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 2023	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	Rental of LED Wall and GENSET 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	27-Jan-2023	N/A	1-Feb-2023	1-Feb-2023	GoP	100,000.00			88,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	Procurement of Flowers and Decorations 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	27-Jan-2023	N/A	23-Feb-2023	3-Feb-2023	GoP	175,000.00			114,000.00			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	UEMPRO	No	Shopping	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	30-Jan-2023	6-Feb-2023	GoP	80,000.00			45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	Supply and Delivery of Tarpaulin 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	28-Jan-2023	7-Feb-2023	GoP	40,000.00			18,495.00			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	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	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 Crowd 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	23-Jan-2023	N/A	N/A	N/A	28-Jan-2023	N/A	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
25	Rental of Monobloc Chair for PNU FAIR 2023	UEMPRO	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	16-Feb-2023	GoP	60,000.00			36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	Supply and Delivery of Glass Paque for Honoris Causa of Sen. Sherwin Gatchalian	OUR	No	Shopping	13-Jan-23	12-Jan-2023	N/A	N/A	20-Jan-2023	23-Jan-2023	N/A	N/A	N/A	27-Jan-2023	N/A	1-Feb-2023	3-Feb-2023	GoP	2,500.00			2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	Supply and Delivery of Various Supplies for PNU FAIR 2023 - Ang Pagtitipon	UEMPRO	NO	NP-53.9 - Small Value Procurement	13-Jan-23	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	10-Feb-2023	GoP	42,000.00			40,880.00			N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
67	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	15-Mar-2023	N/A	21-Mar-2023	22-Mar-2023	GoP	6,650.00			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 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	10-Mar-2023	N/A	13-Mar-2023	15-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	Procurement of Videography Package for the ASTEN Institutional Video Production	ASTEN	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	10-Feb-2023	N/A	N/A	N/A	13-Feb-2023	14-Feb-2023	N/A	N/A	15-Mar-2023	N/A	10-May-2023	10-May-2023	GoP	80,000.00			75,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
70	Rental of Monobloc Chair for PNU-ITL Pinning ceremony	ITL	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	NA	N/A	N/A	NA	27-Feb-2023	27-Feb-2023	N/A	N/A	2-Mar-2023	N/A	2-Mar-2023	22-Mar-2023	GoP	8,000.00			4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
71	Supply and Delivery of Software Licenses	FMSS	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	24-Feb-2023	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	N/A	10-Mar-2023	N/A	24-Mar-2023	31-Mar-2023	GoP	30,000.00			20,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
72	Supply and Delivery of Software Licenses	PPU	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	24-Feb-2023	NA	NA	NA	27-Feb-2023	27-Feb-2023	NA	NA	10-Mar-2023	N/A	29-Mar-2023	31-Mar-2023	GoP	32,000.00			28,800.00			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 3 Project	RCTQ	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	3-Mar-2023	10-Mar-2023	GoP	88,450.00			64,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
74	Supply and Delivery of the New Scannable Test Answer Sheet for the Administration of Needs Assessment Survey Tools for ISAL and K-3 Teachers	RCTQ	NO	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			58,300.00			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			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
76	Van 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			13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
77	Supply and Delivery of Documentary Stamp for the Use of TOR and Other Document Requirements in the University	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			210,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
78	For the Supply and Property Unit Office Stock (first quarter - Jan to March 2023 Stock)	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			4,200.00			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			30,267.00			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	N/A	28-Feb-2023	28-Feb-2023	N/A	N/A	16-Mar-2023	N/A	28-Mar-2023	30-Mar-2023	GoP	65,000.00			63,000.00			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 Accounting Office	FMSS	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	N/A	3-Mar-2023	N/A	N/A	17-Mar-2023	N/A	22-Mar-2023	13-Apr-2023	GoP	10,000.00			9,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
82	Supply and Delivery (Replacement of Defective Drum Kit Unit for Fujixerox Machine)	FMSS	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	N/A	3-Mar-2023	N/A	N/A	15-Mar-2023	N/A	21-Mar-2023	28-Mar-2023	GoP	32,000.00			31,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83	Renewal of Existing Web Hosting and Domain Name Registration of 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	N/A	6-Mar-2023	8-Mar-2023	N/A	N/A	23-Mar-2023	N/A	29-Mar-2023	13-Apr-2023	GoP	100,000.00			98,888.88			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 Atpop for Publication Office	PO	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			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 the 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			60,000.00			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	N/A	2-Mar-2023	8-Mar-2023	N/A	N/A	16-Mar-2023	N/A	21-Mar-2023	22-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	
87	Supply and Delivery of Prepaid Call Cards for the Various Office in the University	TorchPO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	27-Feb-2023	N/A	N/A	N/A	2-Mar-2023	8-Mar-2023	N/A	N/A	31-Mar-2023	N/A	20-Apr-2023	1-Jan-1900	GoP	138,000.00			124,260.00			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 University	PPU	NO	Shopping	13-Jan-2023	1-Mar-2023	N/A	N/A	N/A	6-Mar-2023	9-Mar-2023	N/A	N/A	20-Mar-2023	N/A	4-May-2023	8-May-2023	GoP	172,300.00			133,075.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89	Supply and Delivery of Paper Supplies for Various Offices in the University	PPUOUR	NO	Shopping	13-Jan-2023	1-Mar-2023	N/A	N/A	N/A	6-Mar-2023	9-Mar-2023	N/A	N/A	17-Mar-2023	N/A	28-Mar-2023	31-Mar-2023	GoP	23,500.00			21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90	Supply and Delivery of FLAGS and Pole with Base for AsTEN and OUP	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	N/A	27-Mar-2023	30-Mar-2023	GoP	21,500.00			21,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
91	Printing of ESTA Brochures for Publication Office	PO	NO	NP-53.9 - Small Value Procurement	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			7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92	Supply and Delivery of Polo Shirts for the CFLEX	CFLEX	NO	Shopping	—																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
93	Supply and Delivert of Printing and Chemical Supplies for Printing Press Machines of PPU	PPU	NO	Shopping	13-Jan-2023	</																											

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
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	
131	Supply and Delivery of Office Equipment and IT Accessories for Various Offices in the University	PMS	NO	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	
132	Supply and Delivery of Office Equipment and IT Accessories for Various Offices in the University	SPUPMU	NO	Shopping	13-Jan-2023	31-Mar-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	21-Jun-2023	GoP	36,000.00			21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
133	Supply and Delivery of Office Equipment and IT Accessories for Various Offices in the University	RCTQ	NO	Shopping	13-Jan-2023	31-Mar-2023	N/A	N/A	4-Apr-2023	14-Apr-2023	N/A	N/A	N/A	29-Apr-2023	N/A	13-May-2023	26-May-2023	GoP	69,000.00			58,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
134	Supply and Delivery of Multivitamins and Sports Drink for Varisities and Performing Groups of the University	IPEHRDS	NO	Shopping	13-Jan-2023	31-Mar-2023	N/A	N/A	5-Apr-2023	13-Apr-2023	N/A	N/A	N/A	5-May-2023	N/A	11-May-2023	13-May-2023	GoP	243,390.00			181,902.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
135	Supply and Delivery of Coffee Table and Accent Chair of Library Common Room	FMSS	NO	Shopping	13-Jan-2023	16-Apr-2023	N/A	N/A	19-Apr-2023	20-Apr-2023	N/A	N/A	N/A	8-Apr-2023	N/A	21-Jun-2023	26-Jun-2023	GoP	104,000.00			92,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
136	Supply and Delivery of Diploma Holder of Office of the University Registrar	OUR	NO	Shopping	13-Jan-2023	16-Apr-2023	N/A	N/A	19-Apr-2023	20-Apr-2023	N/A	N/A	N/A	5-May-2023	N/A	29-Jun-2023	—	GoP	415,000.00			301,600.00									FOR REPAIR OF SOME ITEMS DELIVERED	
137	Supply and Delivery of Flags and Wooden Pole with Base for Various Offices in the University	IEMPROMS	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	NA	19-Apr-2023	N/A	N/A	N/A	8-May-2023	N/A	16-May-2023	18-May-2023	GoP	13,500.00			8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
138	Supply and Delivery of Flags and Wooden Pole with Base for Various Offices in the University	IEMPROMS	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	NA	19-Apr-2023	N/A	N/A	N/A	8-May-2023	N/A	16-May-2023	18-May-2023	GoP	29,550.00			29,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
139	Supply and Delivery of Various Consumables Ink Cart, and Spare Parts of EPSON WFC869R Copier Machine	ITL	NO	Shopping	13-Jan-2023	12-Mar-2023	N/A	N/A	17-Mar-2023	20-Mar-2023	N/A	N/A	N/A	16-May-2023	N/A	9-Jun-2023	14-Jun-2023	GoP	261,000.00			248,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
140	Supply and Delivery of Various Drinks for Canteen and Catering Operations Use	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	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									ONGOING DELIVERY	
141	Supply and Delivery of Garland with Capiz Shell for Gawad Sulo 2023	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	
142	Van 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	
143	Rental of Lights and Sounds System with LED Wall for the PNU Gawad Sulo for Eminent Alumni	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			45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
144	Supply and Delivery of Prepaid Call Cards for the Various Units in the 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	26-May-2023	GoP	170,000.00			74,070.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
145	Supply and Delivery of Prepaid Call Cards for the Various Units in the 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	
146	Supply, 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	
147	Procurement of Videography Services for the PNU Gawad Sulo for Eminent 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	
148	Supply 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	13-May-2023	GoP	19,260.00			18,850.00			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 for Eminent Alumni	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	3-May-2023	4-May-2023	GoP	3,000.00			2,910.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
150	Supply and Delivery of Glass Signages for Various Offices in the University	FMSS	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	13-May-2023	GoP	24,500.00			23,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
151	Supply and Delivery of Prepaid Call Cards for the ASTEN Workshop	ASTEN	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	6-Jun-2023	GoP	8,000.00			4,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
152	Supply and Delivery of Tarpaulin for the Gawad Sulo for Eminent Alumni 2023	UEMPRO	NO	Shopping	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	2-May-2023	17-May-2023	GoP	8,000.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
153	Supply and Delivery of Mugs for Business Center Use	PBDO	NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	27-Apr-2023	N/A	N/A	N/A	10-May-2023	N/A	13-May-2023	22-May-2023	GoP	20,000.00			18,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
154	Delivery and Installation of Granite Engraving for Alumni Walk	ARSO	NO	NP-53.9 - Small Value Procurement	20-Apr-2023	N/A	N/A	N/A	N/A	28-Apr-2023	N/A	N/A	N/A	29-Apr-2023	N/A	29-Apr-2023	—	GoP	250,000.00			243,750.00			N/A	N/A	N/A	N/A	N/A	N/A	ONGOING INSPECTION	
155	For Awardees of Eminent Alumni 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	25-Apr-2023	N/A	N/A	28-Apr-2023	28-Apr-2023	N/A	N/A	N/A	2-May-2023	N/A	3-May-2023	4-May-2023	GoP	94,500.00			84,000.00										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
199	Bus rental for the Extension Activity c/o Graduate Teacher Education Faculty (GTEF)	GTEF	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			37,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200	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			8,000.00										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			21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
202	Supply and delivery of TUMBLER for Business Center Merchandise stock	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			45,500.00			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 w/ Lisup International Training Consultants	LISQUP	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	NA	N/A	N/A	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			29,852.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
204	Supply and delivery of various Items for Cafeteria Operations	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	NA	N/A	N/A	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			30,636.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
205	Bus rental for the Participants of STE2PUP 16 Stakeholders' Convergence 2023	CPEO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	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	31-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	
206	Van Rental to transport the participants of LisQup for the meeting w/ Lisup International Training Consultants	CPEO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	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	31-May-2023	GoP	15,000.00			13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
207	Supply and Delivery of Sanitary Pads and Various Breastfeeding Supplies for the University Use	UCGD	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			87,519.02										FOR INSPECTION	
208	Supply and Delivery of Kitchen Utensils for Canteen and Catering Services	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			201,300.00										ONGOING INSPECTION	
209	Supply and delivery of Umbrella for Business Center Merchandise stock	PBDO	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			34,000.00			N/A							N/A	
210	Supply and Delivery of Token for PNU Talks	UEMPRO	NO	Shopping	13-Jan-2023	13-Apr-2023	N/A	NA	19-Apr-2023	6-May-2023	N/A	N/A	N/A	20-Jun-2023	N/A	---	---	GoP	21,000.00			19,800.00											FOR DELIVERY
211	Rental of Lights and Sounds for the SCUAA-NCR Coaches Forum 2023	IPEHRDS	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	NA	N/A	NA	NA	1-Jun-2023	N/A	N/A	N/A	1-Jun-2023	N/A	2-Jun-2023	2-Jun-2023	GoP	14,800.00			14,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
212	Van Rental for the 5-Day Workshop for the Development of Business Continuity Plan Across PNU System	VPFA	NO	NP-53.9 - Small Value Procurement	NA	30-May-2023	N/A	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			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
213	Supply, Delivery, Installation and Subscription - Renewal of Statistical Software and Graphics Design Software	LISQUP	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	70,000.00			60,000.00										FOR DELIVERY	
214	Supply, Delivery, Installation and Subscription - Renewal of Statistical Software and Graphics Design Software	LISQUP	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			4,900.00										FOR DELIVERY	
215	Supply and Delivery of Hardware Materials and Supplies for Various Offices in the University	FMSSPPU	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			70,230.00										FOR DELIVERY	
216	Supply and Delivery of Hardware Materials and Supplies for Various 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			28,800.00										FOR DELIVERY	
217	Supply, Delivery, and Installation of Defective Parts: Replacement of Filters of the Seven (7) units of Drinking Fountains	FMSS	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			5,488.00										FOR CONFORME	
218	Supply and Delivery of SCUAA-NCR Playing Shoes for 2023	UEMPRO	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			988,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
219	Supply and Delivery of Office Supplies for Various Office in the University	TORCH	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			8,019.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
220	Supply and Delivery of Office Supplies for Various Office in the 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			8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
221	Rental of Lights and Sounds with LED Wall for the PNU Katalonan Pride 2023	UCGD	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			89,888.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
222	Supply and Delivery of Prepaid Call Cards for LisQup	LISQUP	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	24-May-2023	N/A	N/A	30-May-2023	30-May-2023	N/A	N/A	N/A	26-Jun-2023	N/A	3-Jul-2023	5-Jul-2023	GoP	60,000.00			59,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
223	Bus Rental for the Participants of GFS Assembly	UCGD	NO	NP-53.9 - Small Value Procurement		8-Jun-2023	N/A	N/A	13-Jun-2023	13-Jun-2023	N/A	N/A	N/A	21-Jun-2023	N/A	23-Jun-2023	23-Jun-2023	GoP	70,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
224	Supply and Delivery of Seafoods and Dry Goods for Canteen Operations	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			19,115.30										ONGOING INSPECTION	


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
271	Unified and Productive(STE2PUP) 16 Stakeholders' Convergence 2023	CPEO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2023	N/A	N/A	N/A	N/A	N/A	GoP	342,000.00			341,390.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
272	Professional Development Resource Package Workshop	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	24-May-2023	N/A	N/A	N/A	N/A	N/A	GoP	605,000.00			509,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
273	Workshop for the Development of Business Continuity Plan across PNU System	VPFA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-2023	N/A	N/A	N/A	N/A	N/A	GoP	402,500.00			401,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
274	Faculty Selection & Evaluation (FASEB Workshop	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	10-Jun-2023	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
275	GFPS Assembly	UCGD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2023	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00			300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
276	PBRG 12 project "A Review of Mental Health Programs in the Philippine Higher Educational Institutions in a Pandemic	EPRDC	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-Jun-2023	N/A	N/A	N/A	N/A	N/A	GoP	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
277	UNESCO-Commissioned Project titled "A Case Study on Technology and Education in the Philippines"	EPRDC	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-Jun-2023	N/A	N/A	N/A	N/A	N/A	GoP	79,000.00			79,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
278	Workshop on Project TREE, BSMA Straight & Doctorate Programs	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	23-Jun-2023	N/A	N/A	N/A	N/A	N/A	GoP	924,000.00			923,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
279	Venue for the Quality Assurance Forum	UEMPRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-2023	N/A	N/A	N/A	N/A	N/A	GoP	320,500.00			161,525.35			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	UEMPRO	NO	NP-53.9 - Small Value Procurement	N/A	23-Jan-2023	N/A	N/A	N/A	N/A	N/A	25-Jan-2023	N/A	N/A	N/A	N/A	N/A	GoP	959,000.00			849,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
281	Supply and Delivery of Food & refreshments for various University Events	UEMPRO	NO	NP-53.9 - Small Value Procurement	N/A	23-Jan-2023	N/A	N/A	N/A	N/A	N/A	25-Jan-2023	N/A	N/A	N/A	N/A	N/A	GoP	380,000.00			362,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
282	Supply and Delivery of Pack Meals for the MBHTE Teacher Development in Higher Education (BARM) Workshop	RCTQ	NO	NP-53.9 - Small Value Procurement	N/A	23-Jan-2023	N/A	N/A	N/A	N/A	N/A	23-Jan-2023	N/A	N/A	N/A	N/A	N/A	GoP	103,700.00			99,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
283	Food and Catering services for the Padoyon: The National Conference on the Presentation of the Scoping Study for Philippine Teacher Education	UEMPRO	NO	NP-53.9 - Small Value Procurement	N/A	13-Feb-2023	N/A	N/A	N/A	N/A	N/A	13-Feb-2023	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
284	Food and Catering Services for the Development of AsTEN Strategic Direction Workshop and for the 15th Meeting of the President	AsTEN	NO	NP-53.9 - Small Value Procurement	N/A	26-Apr-2023	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	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
285	Cultural Tour for the Delegates of the 15th meeting of Presidents of AsTEN	AsTEN	NO	NP-53.9 - Small Value Procurement	N/A	2-May-2023	N/A	N/A	N/A	N/A	N/A	3-May-2023	N/A	N/A	N/A	N/A	N/A	GoP	63,000.00			63,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
286	Cultural Tour for the Study Tour Visit of Bamboowithyakhom School	LIO	NO	NP-53.9 - Small Value Procurement	N/A	15-May-2023	N/A	N/A	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																		39,607,260.80														
Total Contract Price of Procurement Activities Conducted																					34,115,971.84											
Total Savings (Total Alloted Budget - Total Contract Price)																					5,491,288.96											
ON-GOING PROCUREMENT ACTIVITIES																																
1	Procurement of Security Services for the Philippine Normal University Manila for Calendar Year 2023-2024	AS, FU, AEA, SG	YES	Competitive Bidding	20-Apr-2023	25-Apr-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			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI	2-May-2023	N/A	19-May-2023	22-May-2023	6-Jun-2023		Subject to BOR Approval
2	Supply, Delivery, and Installation of Various Air-Conditioning Units for the Classrooms, Venues, and Offices	FMSS	NO	Competitive Bidding	20-Apr-2023	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			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI	2-May-2023	N/A	19-May-2023	22-May-2023	2-Jun-2023		Subject to BOR Approval
3	Repair and Renovation of Human Resource Management Development Services Office	FMSS	NO	Competitive Bidding	20-Apr-2023	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. Agoncillo, PCAI	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 Floor	FMSS	NO	Competitive Bidding	20-Apr-2023	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
5	Repair and Renovation of the Offices of the University President and the Vice President for Academics	FMSS	NO	Competitive Bidding	20-Apr-2023	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 Approval
6	Supply, Delivery and Installation of Smart TV 65" and TV Stand for Classrooms and Offices	FMSS	NO	Competitive Bidding	22-May-2023	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
7	Rebidding for the Renewal of License of the Online Office Suite (Cloud Computing, Productivity & Collaboration Tools, Software and Products) of Philippine Normal University	MISO	NO	Competitive Bidding	18-May-2023	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 Gymnasium	FMSS	NO	Competitive Bidding	26-May-2023	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 Approval
9	Supply, Delivery and Installation of Authenticity Test/Anti-Plagiarism Software for the Publication Office	PO	NO	Competitive Bidding	19-Jun-2023	21-Jun-2023	27-Jun-2023	N/A										GoP	1,500,000.00						Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	27-June-2023	N/A					Ongoing
Total Alloted Budget of On-going Procurement Activities																		49,120,066.19														

Prepared by:

MARIA JENIVIE V. BERBA
Head, Procurement Management Unit

Recommended for Approval by:

LORDINIO A. VERGARA

ADONIS P. DAVID
BAC Chairpersons

APPROVED:

BERT J. TUGA
Head of the Procuring Entity

ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Supply and Delivery of Materials for the Fabrication of Library Shelves	LIB	NO	NP-SVP (Sec. 53.9)	N/A	06-Jun-23	N/A	13-Jun-23	13-Jun-23	13-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			
	Supply and Delivery of Additional Materials for the Improvement of Dasig Building	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	29-Mar-23	N/A	05-Apr-23	05-Apr-23	05-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			
	Supply, Delivery and Installation of Window Blinds	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	12-Mar-23	N/A	21-Mar-23	21-Mar-23	21-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			
	Procurement of Office Furnitures for Innovation Hub Offices	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	01-Mar-23	N/A	03-Mar-23	03-Mar-23	03-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			
	Supply of Labor for the Repair/Improvement of Dasig Building	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	14-Feb-23	N/A	28-Feb-22	28-Feb-22	28-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			
	Supply and Delivery of Furniture and Fixtures for the Innovation Hub Bldg.	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	17-Jan-23	N/A	25-Jan-23	25-Jan-23	25-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			
	Supply and Delivery of IT Equipment for Various Offices	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	17-Jan-23	N/A	25-Jan-23	25-Jan-23	25-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 Alloted Budget of Procurement Activities																			2,283,352.00														
Total Contract Price of Procurement Actitivites Conducted																			1,800,693.95														
Total Savings (Total Alloted Budget - Total Contract Price)																			482,658.05														
ON-GOING PROCUREMENT ACTIVITIES																																	
	Supply & Delivery of Student Teaching Uniforms for SY 2022-	BDO	NO	NP-SVP (Sec. 53.9)	N/A	16-Jun-23	N/A												157,875.00	157,875.00													
	Supply and Delivery of Torch Gown and Long Sleeves Polo for Third	BDO	NO	NP-SVP (Sec. 53.9)	N/A	16-Jun-23	N/A												92,000.00	92,000.00													
	Supply and Delivery of Materials for Parking Lot	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	22-Jun-23	N/A												92,000.00	92,000.00													
FAILED PROCUREMENT ACTIVITIES																																	
	Supply and Delivery of Various Office Supplies and ICT Equipment Not Available in DBM-PS	FMAS	NO	Public Biddng	N/A	06-Jun-23	N/A												675,000.00	675,000.00													
	Supply of Labor and Materials for the Contrsuction of Innovation Hub Building	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	24-Feb-23	N/A												300,000.00	300,000.00													
	Supply of Labor and Materials for the Installation of Fire Safety Equipment for the Innovation Hub Bldg.	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	23-Feb-23	N/A												266,000.00	266,000.00													
	Supply of Labor & Materials for Tomas Bldg. Male CR	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	17-Jan-23	N/A												300,000.00	300,000.00													
Total of On-going and Failed Procurement Activities																			₱1,882,875.00														

Prepared by:



FRANKLIN R. DAYAWON JR.
BAC Secretariat

Endorsed by:



AGNES S. REYES
Director for Finance & Administration

Recommended for Approval by:

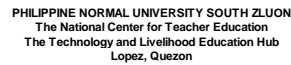


LETICIA N. AQUINO
Executive Director and Provost

APPROVED:



BERT J. TUGA
President



Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of consumables for Smart ID Maker	SPO		Direct Contracting														GAA	8,300.00			7,750.00										
	Provision of food for the 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 to PNU Fair 2023	ACAD		AMP/SVP										13-Jan-23	20-Jan-23	20-Jan-23	GAA	25,000.00			18,000.00											
	Purchase of Shirts for PNU Fair 2023 student participants	ACAD		AMP/SVP										13-Jan-23	23-Jan-23	23-Jan-23	STF	17,500.00			14,000.00											
	Procurement of various materials for PNU Fair 2023 Booth	ACAD		AMP/SVP										19-Jan-23	23-Jan-23	23-Jan-23	GAA	50,000.00			30,626.00											
	Procurement of two (2) maintenance kit & spare parts of multi-function laser copier	SPO		Direct Contracting										11-Jan-23	24-Jan-23	24-Jan-23	GAA	50,000.00			49,282.00											
	Procurement of supplies and materials 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 delegates to PNU Fair 2023													16-Jan-23	26-Jan-23	26-Jan-23	GAA				6,132.00											
	Provision of maintenance battery for the Campus service vehicles	FMAS		AMP/SVP										24-Jan-23	27-Jan-23	27-Jan-23	GAA	20,000.00			16,460.00											
	Provision of Security Services for PNUSL FY 2023	FMAS		Public Bidding		17-Jan-23	24-Jan-23			17-Feb-23		21-Feb-23					GAA	1,359,201.61														
	Procurement of various Marching Band materials	ACAD		AMP/SVP													GAA	15,000.00			5,670.00											
	Procurement of beauty cosmetics for the performing groups on PNU Fair 2023	ACAD		AMP/SVP													GAA	5,000.00			3,021.00											
	Rental of costumes for 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											
	Provision of transportation - BUS for the Campus delegates and participants to PNU Fair 2023	ACAD		AMP/SVP		14-Jan-23				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										
	Procurement of University Uniform Accessories - Internship Nameplate, University Pin and ID Lace w/plastic holder	BDO		AMP/SVP										08-Feb-23	15-Feb-23	15-Feb-23	STF	38,220.00			36,695.00											
	Provision of stage decoration for Pinning Ceremony 2023	ACAD		AMP/SVP											15-Feb-23	15-Feb-23	GAA	3,000.00			3,000.00											
	Provision of sound system for Pinning Ceremony 2023	ACAD		AMP/SVP											15-Feb-23	15-Feb-23	GAA	7,000.00			6,000.00											
	Procurement of tarpaulin signages, flyers and brochures for PNUAT																															

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF JUNEJUNIAL SERVICES FOR THE PHILIPPINE NORMAL UNIVERSITY VISAYAS (JUN 2023-2023)	PMAS	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 Budget of Procurement Activities																			1,456,243.85													
Total Contract Price of Procurement Activities Conducted																			1,454,624.01													
Total Savings (Total Alloted Budget - Total Contract Price)																			1,619.84													
ON-GOING PROCUREMENT ACTIVITIES																																
	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	
FAILED PROCUREMENT ACTIVITIES																																
	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	
Total of On-going and Failed Procurement Activities																			540,700.00													

Prepared by:


JANINE MARIE L. ESPANOLA
BAC, Secretariat

Endorsed by:


GLICERIO KARLYN G. GARANCHIO
BAC Chairperson

Recommended for Approval by:


DENMARK B. YONSON
Executive Director and Provost

APPROVED


BERT J. TUGA
President

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE									
COMPLETED PROCUREMENT ACTIVITIES																																
	Catering services and other common use supplies for Parangal of Mr. Capito & University day celebration	Admin	NO	Negotiated Procurement- 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	Inspectorate Team	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		
	Supply & delivery of cellcards for eTOPS for 1st quarter	Accounting & Registrar	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	Inspectorate Team	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		
	Supply & delivery of cellcards for campus official for 1st quarter	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate 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		
	Catering services and other common use supplies for International Conference on Multicultural Education and Interdisciplinary Studies	FGSTER	NO	Negotiated Procurement- 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	Inspectorate 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		
	Supply and delivery for other common use 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	Inspectorate 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 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	Inspectorate 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 Isoprophyl Alcohol for 1st quarter	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	Inspectorate 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 display	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	Inspectorate Team	IGI	34,285.00	34,285.00		32,930.00	32,930.00		N/A	N/A	N/A	N/A	N/A	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	Inspectorate Team	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		
	Supply and delivery for other common supplies use for PNU performing group for the PNU Fair 2023	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	Inspectorate 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		
	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	Inspectorate Team	RAF	3,590.00	3,590.00		3,329.00	3,329.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for the FGD with the CSOs in relation to the CSIS 2022-Trento	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	Inspectorate 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		
	Supply and delivery of common use supplies for electrical for OSSAS Aircor Connection	OSSAS	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	Inspectorate Team	RAF	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 supplies	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	Inspectorate Team	RAF	22,000.00	22,000.00		18,868.00	18,868.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for faculty meeting on academic concerns	Academic	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	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		
	Supply and delivery of other common supplies for gutter of outdoor stage	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	Inspectorate 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		
	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	Inspectorate 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		
	Catering services for Data Management Training with DICT	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	Inspectorate Team	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		
	Repair of back door stay of Toyota 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	Inspectorate 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		
	Catering Services for Teaching Internship Orientation Program	FTD	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	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		
	Supply and delivery of common use supplies for maintenance and upkeep of campus, 1st quarter	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	Inspectorate Team	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		
	Supply and delivery of customized PNU Mindanao paper weights	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	Inspectorate Team	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		
	Photo printing of Pre. Marcos (19"x14")	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	Inspectorate Team	IGI	720.00	720.00		715.00	715.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of common use construction supplies	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate 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		

	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		
	Supply and delivery of common use office supplies for FGSTER, 1st quarter	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		
	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		
	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		
	Supply and delivery UTP cable 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		
	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		
	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		
	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		
	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		
	Supply and delivery of various other supplies for National Arts Month 2023	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		
	Tarpaulin printing and catering services for Arts Month	CTL	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	3,100.00	3,100.00		2,296.00	2,296.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services and other various supplies for Womens Month Celebration	GAD	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	27,000.00	27,000.00		21,536.00	21,056.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of common use office supplies for Procurement Office	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	15,600.00	15,600.00		12,720.00	12,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services and other supplies for BLEPT Final Coaching	BDO	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	1,000.00	1,000.00		936.00	936.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of common use office supplies for Accounting and Budget Office	Accountin g & Budget 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	8,214.00	8,214.00		3,949.00	3,949.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of 1 unit 1D Printer for student ID Printing	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		
	Provision of student group accident insurance 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		
	Catering services for Planning for 2023 Extension Activities Implementation	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		
	Supply and delivery of office equipment	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	30,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of office equipment	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	16,000.00	16,000.00		7,735.00	7,735.00		N/A	N/A	N/A	N/A	N/A	N/A		
	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	2,860.00	2,860.00		2,704.00	2,704.00		N/A	N/A	N/A	N/A	N/A	N/A		
	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		
	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		
	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		
	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		
	Catering Services and other common use supplies for Implementation of Learning Outcomes for PNU Mindanao	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		
	Supply 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		
	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		
	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		
	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		
	Supply and delivery of common use construction 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	11,012.25	11,012.25		10,084.00	10,084.00		N/A	N/A	N/A	N/A	N/A	N/A		
	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 quarter	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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		
	Supply and delivery of cellcards for 2nd quarter, eTOPS	Registrar & Accountin g 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	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 House use	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 qtr.	EDP	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	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 supplies	FTD	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	1,050.00	1,050.00		985.00	985.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of 1 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 Co. Tazp Printing	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		
	Supply and delivery of 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	Library	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	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		
	Supply and delivery of JD Silina with jacket	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	48,750.00	48,750.00		42,250.00	42,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for Red Cross Training on Basic First-Aide	FTD	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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		
	Catering service and other supplies for finishing school of BECED graduating students batch 2023	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	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		
	Supply and delivery of various common use 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	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		
	Supply and delivery of SSD 512 for Medical & Dental use	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		
	Supply and delivery of 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	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	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of various common use construction supplies	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	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		
	Supply, delivery and installation of 15 units 120watts Integrated Solar Street Light	Admin	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	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		
	Supply and delivery of common use office supplies	Library	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat 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		
	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	6,790.00	6,790.00		5,854.00	5,854.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery for consumables of mimeogagraphing 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 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		
	Supply and delivery of 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 supplies	Registrar's Office	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	50,346.00	50,346.00		44,971.66	44,971.66		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services and other supplies	OSS	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	N/A	c/o SPU	Inspectorat e Team	IGI	2,500.00	2,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of construction supplies for 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	N/A	c/o SPU	Inspectorat e Team	RAF	49,984.00	49,984.00		47,250.30	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	N/A	c/o SPU	Inspectorat e Team	RAF	16,000.00	16,000.00		11,450.00	11,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery 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	N/A	c/o SPU	Inspectorat e Team	RAF	22,355.00	22,355.00		18,535.00	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	N/A	c/o SPU	Inspectorat e Team	RAF	49,292.00	49,292.00		33,767.04	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	N/A	c/o SPU	Inspectorat e Team	RAF	4,200.00	4,200.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	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	N/A	c/o SPU	Inspectorat e Team	RAF	11,961.00	11,961.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	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	N/A	c/o SPU	Inspectorat e Team	IGI	2,790.00	2,790.00		2,689.00	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	N/A	c/o SPU	Inspectorat e Team	IGI	49,300.00	49,300.00		49,300.00	49,300.00		N/A	N/A	N/A	N/A	N/A	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	N/A	c/o SPU	Inspectorat e Team	IGI	7,535.00	7,535.00		5,555.00	5,555.00		N/A	N/A	N/A	N/A	N/A	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	N/A	c/o SPU	Inspectorat e Team	IGI	4,200.00	4,200.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	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	N/A	c/o SPU	Inspectorat e Team	IGI	59,600.00	59,600.00		58,980.00	58,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of various construction supplies for repair of cafeteria	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	35,350.60	35,350.60		30,239.92	30,239.92		N/A	N/A	N/A	N/A	N/A	N/A		
	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	N/A	c/o SPU	Inspectorat e Team	IGI	10,000.00	10,000.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of construction supplies for the tile works of PNU Mindanao SG 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	N/A	c/o SPU	Inspectorat e Team	RAF	115,000.00	115,000.00		112,661.00	112,661.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services and other supplies for Pasidungog 2023	Academics /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	N/A	c/o SPU	Inspectorat e Team	RAF	88,350.00	88,350.00		76,882.60	76,882.60		N/A	N/A	N/A	N/A	N/A	N/A		
	Repair for portable welding machine	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	N/A	c/o SPU	Inspectorat e Team	RAF	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of construction for LRC Riser	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	9,860.00	9,860.00		6,360.00	6,360.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services and other supplies for Indigay 2023	OSS- Culture & Sports	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	N/A	c/o SPU	Inspectorat e Team	IGI	110,962.50	110,962.50		78,950.00	78,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of other supplies for PNU Mindanao's pride Month Celebration	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	N/A	c/o SPU	Inspectorat e Team	RAF	14,378.00	14,378.00		13,625.00	13,625.00		N/A	N/A	N/A	N/A	N/A	N/A		
	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	N/A	C/o SPU	Inspectorat e Team	RAF	9,750.00	9,750.00		9,254.00	9,254.00		N/A	N/A	N/A	N/A	N/A	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	N/A	c/o SPU	Inspectorat e Team	RAF	2,000.00	2,000.00		1,960.00	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	N/A	c/o SPU	Inspectorat e Team	IGI	45,200.00	45,200.00		44,270.00	44,270.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of Plague	FGSTER	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorat e Team	RAF	11,550.00	11,550.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	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	N/A	c/o SPU	Inspectorat e Team	RAF	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	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	N/A	c/o SPU	Inspectorat e Team	IGI	6,250.00	6,250.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	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	N/A	c/o SPU	Inspectorat e Team	RAF	5,000.00	5,000.00		3,700.00	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	N/A	c/o SPU	Inspectorat e Team	IGI	33,750.00	33,750.00		33,750.00	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	N/A	c/o SPU	Inspectorat e Team	RAF	18,000.00	18,000.00		17,800.00	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	N/A	c/o SPU	Inspectorat e Team	IGI	2,500.00	2,500.00		2,000.00	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	N/A	c/o SPU	Inspectorat e Team	RAF	49,107.00	49,107.00		45,951.00	45,951.00		N/A	N/A	N/A	N/A	N/A	N/A		

