ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 2023

	PHILIPPINE NORMAL UNIVERSITY Procure									4.4													(81.8)									
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 F Bid Evaluation	Procurement A Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPL	TED PROCUREMENT ACTIVITIES											Award																			(іт арріісавіе)	
	Lights and sound system for the forum on Advocating sports training, exchange and relevance	UEMPRO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-2023	N/A	4-Jul-2023	4-Jul-2023	GoP	20,000.00	-		19,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Equipment . Accessories and Peripherals	FBESS	NO NO	NP-53.9 - Small Value Procurement Shopping	30-Jun-2023 30-Jun-2023		N/A N/A	N/A N/A	N/A 19-Jun-2023	N/A 20-Jun-2023	N/A N/A	N/A N/A	N/A N/A	5-Jul-2023 14-Jul-2023	N/A N/A		5-Jul-2023 4-Aug-2023	GoP GoP	15,000.00 104,400.00			15,000.00 15,475.00		_	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	<u> </u>
	for LISQUP Suppy and Delivery of Audio Equipment, Accessories and Peripherals	Publication	NO NO		13-Jan-2023	<b>-</b>	N/A	N/A	19-Jun-2023	20-Jun-2023	N/A	N/A	N/A	2-Aug-2023	N/A	2-Aug-2023	7-Aug-2023	GoP	104,400.00			14,986.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	for Publication Office Supply and Delivery of Audio Equipment, Accessories and Peripherals	Office GCED	NO NO	Shopping Shoppina	13-Jan-2023		N/A	N/A	19-Jun-2023	20-Jun-2023	N/A	N/A	N/A	2-Aug-2023	N/A	2-Aug-2023	24-Oct-2023	GoP	104,400.00			16,980.00	_	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
	for GCED Supply and Delivery, Installation, and Configuration of the On-Premise	GCED	NU	Snopping	13-341-2023	14-Jun-2023	N/A	N/A	19-Jun-2023	20-Jun-2023	N/A	N/A	N/A	2-Aug-2023	N/A	Z-Aug-2023	24-001-2023	GOP	104,400.00			10,980.00	-+	-	N/A	IN/A	IN/A	IN/A	N/A	N/A	N/A	<del>                                     </del>
	Unified Endpoint Management (UEM) Enterprise Software Subcription for the University	MISO	NO	NP-53.9 - Small Value Procurement	20-Jan-2023	22-Jun-2023	N/A	N/A	26-Jun-2023	26-Jun-2023	N/A	N/A	N/A	17-Jul-2023	N/A	25-Jul-2023	7-Aug-2023	GoP	800,000.00	-	-	790,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Supply and Delivery of Training Kit for HR Summit 2023 Supply and Delivery of Capiz Lei for Continual Upgrading and	HRMDS	NO NO	NP-53.9 - Small Value Procurement	30-Jun-2023	14//	N/A	N/A	N/A	3-Jul-2023	N/A	N/A		17-Jul-2023			26-Jul-2023		14,875.00			14,875.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del></del>
	Enhancement of PNU Websites c/o UEMPRO Supply and Delivery of Tumber for Continual Upgrading and	UEMPRO	NO NO	NP-53.9 - Small Value Procurement	20-Apr-2023	N/A	N/A	N/A	N/A	3-Jul-2023	N/A	N/A		25-Jul-2023	N/A		31-Jul-2023	GoP	7,500.00	-		7,250.00	-	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
	Enhancement of PNU Websites c/o UEMPRO Flower Arrangement for Pagsulong: Finishing School 1&2 for A.Y. 2022-	UEMPRO	NO NO	NP-53.9 - Small Value Procurement	20-Apr-2023	N/A	N/A	N/A	N/A	3-Jul-2023	N/A	N/A	N/A	4-Aug-2023	N/A	22-Aug-2023	26-Aug-2023	GoP	20,000.00			19,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
	2023 Supply and Delivery of Customized Eco Bag for ITL Finishing School	ITL	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	7-Jul-2023	N/A	N/A	N/A	8-Jul-2023	N/A	10-Jul-2023	29-Aug-2023	GoP	10,000.00			10,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
	2023	ITL	NO NO	NP-53.9 - Small Value Procurement	30-Jun-2023	<b>-</b>	N/A	N/A	N/A	7-Jul-2023	N/A	N/A	N/A	12-Jul-2023	N/A	12-Jul-2023	23-Aug-2023		42,000.00	-		38,250.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
	Supply and Delivery of IT Peripherals for Various Office in the University	EPRDC	NO NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A	6-Jul-2023	N/A	N/A	N/A	22-Jul-2023	N/A	3-Aug-2023	7-Aug-2023	GoP	18,000.00	-		7,492.50	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
	Supply and Delivery of IT Peripherals for Various Office in the University	VPRPQA	NO NO	Shopping	13-Jan-2023	N/A	N/A	N/A	N/A		N/A	N/A	N/A	21-Jul-2023	N/A	1-Aug-2023	8-Aug2023	GoP	9,000.00			7,690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	<b></b>
	Operations for 3rd Quater	SERVICES	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	21-Jun-2023	N/A	N/A	27-Jun-2023	29-Jun-2023	N/A	N/A	N/A	31-Jul-2023	N/A	11-Aug-2023	17-Aug-2023	GoP	381,124.00			370,110.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<b></b>
	Supply and Delivery of Various Grocery Items for the Canteen and Catering Operations for 3rd Quater	AUXILIARY SERVICES	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	21-Jun-2023	N/A	N/A	27-Jun-2023	27-Jun-2023	N/A	N/A	N/A	31-Jul-2023	N/A	11-Aug-2023	17-Aug-2023	GoP	952,874.00	-	-	16,900.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
	Supply and Delivery of Office Supplies for GCED Cooperation Centre	GCED	NO NO	Shopping	13-Jan-2023		N/A	N/A	N/A	6-Jul-2023	N/A	N/A	N/A	1-Aug-2023	N/A	4-Aug-2023	11-Aug-2023	GoP	30,000.00			11,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Supply and Delivery of Office Supplies for SSSMU  Van Rental for the Community Extension of MA in Early childhood	SSSMU	NO NO	NP-53.9 - Small Value Procurement	30-Jun-2023 30-Jun-2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	6-Jul-2023 11-Jun-2023	N/A N/A	N/A N/A	N/A N/A	25-Jul-2023 14-Jul-2023	N/A N/A	25-Jul-2023 15-Jul-2023	11-Aug-2023 15-Jul-2023	GoP GoP	30,000.00 20,000.00			7,000.00 11,000.00		_	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	<del>                                     </del>
	Education Graduate Students Supply and Delivery of Toner for KYOCERA ECOSYS MC6630CIDN	Publication	NO.		6-Feb-2023	N/A	N/A	N/A	N/A			N/A		<b>-</b>	N/A		31-Jul-2023	GoP	200,000.00			174,200.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
<del>                                     </del>	Digital Copier Supply and Delivery of Various Grocery Items for the Canteen and	Office AUXILIARY	NO NO	Direct Contracting  NP-53.9 - Small Value Procurement	13-Jan-2023		N/A N/A	N/A N/A	<del>                                     </del>	N/A 27-Jun-2023	N/A N/A	N/A N/A	N/A N/A	26-Jul-2023 28-Jul-2023	N/A N/A			GoP	952,874.00	_	_	395,320.85			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	1
-	Catering Operations for 3rd Quater Bus Rental for the Participants of Finishing School 1 and 2 Training	SERVICES	NO NO		30-Jun-2023				27-Jun-2023			-	N/A N/A		N/A N/A	26-Aug-2023	6-Sep-2023		952,874.00 45,000.00			40,000,00	-+		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	t .
-	Workshop	ITL HRMDS		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A 6-Jul-2023	N/A N/A	N/A N/A	N/A 10-Jul-2023	12-Jul-2023 12-Jul-2023	N/A N/A	N/A N/A		14-Jul-2023 17-Jul-2023		15-Jul-2023 20-Jul-2023	15-Jul-2023 20-Jul-2023	GoP GoP	45,000.00 140,000.00			40,000.00 134,000.00	-		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	<del>                                     </del>
	Supply and Delivery of Prepaid Load Cards for the Publication Office	Publication Office	NO NO	NP-53.9 - Small Value Procurement		24-Jun-2023	N/A	N/A	29-Jun-2023	30-Jun-2023	N/A	N/A		8-Aug-2023	N/A	8-Aug-2023	17-Aug-2023	GoP	523,600.00	-		24,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ĺ
	Supply and Delivery of Prepaid Load Cards for the Office of Students Affair and Student Service (OSASS)	OSSAS	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023	24-Jun-2023	N/A	N/A	29-Jun-2023	30-Jun-2023	N/A	N/A	N/A	1-Aug-2023	N/A	9-Aug-2023	11-Oct-2023	GoP	523,600.00	-		481,980.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Van Rental for the transportation services for the participants of the Curriculum Quality Audit Workshop	RCTQ	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	15-Jul-2023	N/A	N/A	N/A	17-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	GoP	46,500.00	_	-	46,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Call Cards for GCC Projects	GCED	NO NO	NP-53.9 - Small Value Procurement		20-Jun-2023	N/A	N/A	26-Jun-2023	12-Jul-2023	N/A	N/A		26-Jul-2023			11-Aug-2023	GoP	120,000.00			117,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	F
	Van Rental for the Camp VII Workshop Supply and Delivery of Prepaid Load Cards for the PNU-NRCP Policy	CPE0 CGSTER	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	30-Jun-2023 13-Jan-2023	1	N/A N/A	N/A N/A	N/A 10-Jul-2023	17-Jul-2023 11-Jul-2023	N/A N/A	N/A N/A	N/A N/A	21-Jul-2023 28-Jul-2023	N/A N/A	23-Jul-2023 1-Aug-2023	23-Jul-2023 3-Aug-2023	GoP	15,000.00 194,000.00	_		14,000.00 188,760.00	_	_	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	
	Research on K to 12 Assessment				1			.,					-						,			,.			Ms. Precious Joy E.			·				
	Supply, Delivery, and Installation of Smart TV 65" and TV Stand for	FMSS	NO	Competitive Bidding	22-May-2022	24-May-2023	21-May-2022	N/A	12. lun-2022	14-Jun-2023	20. lun-2022	30-Jun-2023	17. lul-2022	7-Aug-2023	7-1-0-2022	20-140-2022	29-Nov-2022	GoP	3,670,000.00			3,668,200.00			Borromeo, COA Mr. Ruben Pascual,	31-May-2023	N/A	12- Jun-2022	1.4- Jun-2022	29-Jun-2023	20-140-2022	1
	Classroom and Offices	111100		Sompetitive sideling	22 may 2020	24 may 2020	01 may 2020	1471	10 0011 2020	14 0411 2020	2700112020	00 0011 2020	17 001 2020	7 7 lag 2020	7 //ug 2020	27 / lag 2020	20 1101 2020	001	0,070,000.00			0,000,200.00		Б	PCCI ngr. Virgilio S. Santos,	i, 01 may 2020	1471	10 0411 2020	14 0411 2020	27 Odii 2020	27 / lug 2020	1
	Supply, Delivery, and Installation of Various Air Conditioning Units for	FMSS	NO	Competitive Bidding	20-Apr-2023	25-Apr-2023	2-May-23	N/A	15-May-2023	16-May-2023	02. lun.2022	7-Jun-23	20- lul-23	9-Aug-2023	Q-A110-2023	20-San-2022	11-Dec-2023	GoP	8,059,520.00			7,982,324.00			PWI Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual,	2-May-23	N/A	15-May-2022	16-May-2022	2-Jun-2023	20.San.2022	
	the Classrooms, Venues and Offices	TWO	140	Competitive bidding	20 Apr 2023	23 Apr 2023	2 Way 25	IN/A	13 May 2023	10 May 2023	02 Jul 2023	7-541725	20 001 20	3 Aug 2023	77lug 2020	30 Sep 2023	11-000-2023	COI	0,039,320.00			7,902,324.00		E	PCCI ngr. Virgilio S. Santos,	2 may 23	IN/A	13 Way 2023	10-1May-2023	2 3411 2023	30 Sep 2023	1
	Procurement of E-References for the Epdationg of Library Resource	LIBRARY	NO	Direct Contracting	31-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2023	N/A	9-Aug-2023	8-Sep-2023	GoP	214,170.00	_	_	214,170.00		_	PWI N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of IT Peripherals and Audio Accessories for Office	UEMPRO	NO NO	Shopping	30-Jun-2023	<b>-</b>	N/A	N/A	N/A	27-Jul-2023	N/A	N/A	-	28-Jul-2023	N/A	28-Jul-2023	1-Aug-2023	GoP	33,000.00			11,800.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
	Use of UEMPRO Supply and Delivery of flowers and Decoration for 115th	ITL	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	N/A	27-Jul-2023	N/A	N/A		31-Jul-2023	N/A	31-Jul-2023	21-Sep-2023	GoP	10,000.00			10,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	t
	Commencement Exercises (PICC Meeting Room) ITL Rental of LED Wall and GENSET for ITL Commencement Excercises	ITL	NO NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A		N/A	N/A		31-Jul-2023	<b> </b>		31-Jul-2023	GoP	35,000.00			32,000.00	_	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
	2023 Supply and Delivery of Paper Supplies for the Printing Press Unit	PPU	NO NO	Shopping	30-Jun-2023 30-Jun-2023	13-Jul-2023	N/A N/A	N/A N/A	24-Jul-2023	27-Jul-2023 26-Jul-2023	N/A	N/A		1			7-Sep-2023		59,000.00	_		35,000.00	_	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Supply and Delivery of Paper Supplies for the Printing Press Unit	PPU	NO NO	Shopping		13-Jul-2023 13- Jul-2023	N/A N/A	N/A N/A	24-Apr-2023 24-Jul-2023	26-Jul-2023 26-Jul-2023	N/A N/A	N/A N/A	N/A	3-Aug-2023	N/A	8-Aug-2023	12-Sep-2023 11-Aug-2023	GoP	34,800.00 67,000.00			25,800.00 42,232.50			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	<del></del>
	Supply and Delivery of Toner and Waste Toner for Various Fuji Xerox Copier in the University	SPU	NO NO	NP-53.9 - Small Value Procurement	10-Jul-2023	9-Jul-2023	N/A	N/A	17-Jul-2023	18-Jul-2023	N/A	N/A	N/A	7-Aug-2023			25-Sep-2023	GoP	631,900.00	-	-	518,564.77	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[
	Supply and Delivery of Plastic ID Case Use for LEPT Review Program	PBDO	NO	Shopping	30-Jun-2023	N/A	N/A	N/A	N/A	28-Jul-2023	N/A	N/A	N/A	2-Aug-2023	N/A	3-Aug-2023	7-Aug-2023	GoP	12,500.00	-		10,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Communication Call Cards for the 2nd IGTES Summit 2023	CGSTER	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	25-Jul-2023	N/A	N/A	N/A	11-Aug-2023	N/A	22-Sep-2023	26-Sep-2023	GoP	9,000.00			8,850.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies for the Maintenance and	PPU	NO	Shopping	30-Jun-2023	13-Jul-2023	N/A	N/A	18-Jul-2023	26-Jul-2023	N/A	N/A	N/A	17-Aug-2023	N/A	5-Sep-2023	8-Sep-2023	GoP	74,200.00	_	_	71,880.00	_	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cleaning of PPU Machines Supply and Delivery of Various Consumables Supplies for Sharp Digital	SPU	NO NO	Direct Contracting	30-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12-Sep-2023	N/A		14-Sep-2023	GoP	68,200.00			68,238.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Copier Machine for the 3rd Quarter Stock Supply and Delivery of Self-Inking Stamps for Various Offices in the	OUBS	NO	Shopping	25-Jul-2023	N/A	N/A	N/A	N/A	25-Jul-2023	N/A	N/A		22-Aug-2023	N/A	24-Aug-2023	6-Sep-2023	GoP	18,000.00	_	_	5,800.00	_	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	University Supply and Delivery of Communication/Prepaid Call Cards for the PBRG	PBRG	NO NO	NP-53.9 - Small Value Procurement	13-Jan-2023	1	N/A	N/A	N/A	31-Jul-2023	N/A	N/A		12-Aug-2023		25-Aug-2023		GoP	20,500.00			20,379.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>-</b>	Project Supply and Delivery of Workshop Kit for DOST-NCR DRMM Teacher	FSTeM	NO NO	Shopping	30-Jun-2023		N/A	N/A	N/A	2-Aug-2023	N/A	N/A	N/A	3-Aug-2023	N/A	7-Aug-2023	12-Aug-2023	GoP	22,000.00			16,940.00		_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>—</b>	Training Van Rental to transport the LiSQup Team & Faculty to the Midterm	VPA	NO NO	NP-53.9 - Small Value Procurement	30-Jun-2023		N/A	N/A	N/A	2-Aug-2023	N/A	N/A	N/A	5-Aug-2023	N/A	11-Aug-2023			120,000.00			96,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Impact Study Program Supply and Delivery of Filipiniana E-Journals/ Research Databases for	UL	NO NO	Direct Contracting	31-Mar-2023		N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-2023	N/A	13-Sep-2023	26-Sep-2023	GoP	235,000.00			235,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<del></del>	the Updating of Library Collection  Rue Pontal for Transportation of the DOST-NCP DRPM Participants	FSTeM	NO NO	NP-53.9 - Small Value Procurement	30-Jun-2023	<b>-</b>	N/A	N/A	7-Aug-2023	7-Aug-2023	N/A	N/A	N/A	10-Aug-2023	<b> </b>	10-Aug-2023			20,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
$\vdash$	Bus Rental for Transportation of the DOST-NCR DRRM Participants  Van Rental for Transportation of the DOST-NCR DRRM Participants					1		-				<b>†</b>		<b>-</b>				GoP		-		60,000.00	+			+	-	l	<b> </b>	1	<b>.</b>	t .
<del></del>	Van Rental for Transportation of the DOST-NCR DRRM Participants  Supply and Delivery of Perishable Goods for the Canteen Operations for	FSTeM AUX	NO NO	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement	30-Jun-2023 13-Jan-2023		N/A N/A	N/A N/A	7-Aug-2023	7-Aug-2023	N/A	N/A N/A	N/A	8-Aug-2023	N/A N/A	11-Aug-2023	11-Aug-2023 6-Sep-2023	GoP	66,000.00 55,030.00			60,000.00 49,883.55	-		N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	<del>                                     </del>
	the Month of August 2023 Supply, Delivery, and Installation of Creative Cloud for Various Activities								9-Aug-2023	9-Aug-2023	N/A	-		16-Aug-2023		19-Aug-2023				_	-			-		N/A	-	N/A	ļ		<b>-</b>	<del>                                     </del>
	of Journal Advancement of the Publication Office Supply and Delivery of ECO Bag for PBDO	PO PBDO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	30-Jun-2023 30-Jun-2023	N/A 8-Aug-2023	N/A N/A	N/A N/A	N/A 11-Aug-2023	3-Aug-2023 11-Aug-2023	N/A N/A	N/A N/A		22-Aug-2023 16-Aug-2023	N/A N/A	25-Aug-2023 24-Aug-2023	8-Sep-2023 6-Sep-2023	GoP GoP	40,000.00 35,000.00			26,200.00 27,300.00			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	<del>                                     </del>
	Repair of the University Vehicle Toyota Innova with Plate #P2F071	FMSS	NO NO	NP-53.9 - Small Value Procurement	30-Jun-2023		N/A	N/A	N/A	11-Aug-2023	N/A	N/A	N/A	13-Sep-2023	N/A	16-Sep-2023		GoP	30,590.00			29,981.44		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR INSPECTION
	Gawad Sulo Trophy/Wood Plaque for the 115th Commencement	UEMPRO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	11-Aug-2023	N/A	N/A	N/A	17-Aug-2023	N/A	22-Aug-2023	23-Aug-2023	GoP	100,000.00			82,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Exercises Rental of Monobloc Chair for Gawad Parangal and Baccalaureate on August 24 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	3-Aug-2023	1	N/A	N/A	9-Aug-2023	11-Aug-2023	N/A	N/A		22-Aug-2023	N/A	23-Aug-2023	7-Sep-2023	GoP	30,000.00	_		15,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of LED Wall and GENSET for the 115th Commencement	UEMPRO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023		N/A	N/A	N/A	11-Aug-2023	N/A	N/A		22-Aug-2023	N/A	25-Aug-2023		GoP	50,000.00	_		45,000.00	-	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		UEMPRO	NO NO	NP-53.9 - Small Value Procurement		6-Aug-2023	N/A		9-Aug-2023	11-Aug-2023	N/A	N/A		22-Aug-2023		25-Aug-2023			150,000.00			149,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	(
	Rental of Lights and Sounds with LED for the 2023 Commencement Activities	UEMPRO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	6-Aug-2023	N/A	N/A	9-Aug-2023	11-Aug-2023	N/A	N/A	N/A	22-Aug-2023	N/A	24-Aug-2023	24-Aug-2023	GoP	105,000.00			95,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Supply, Delivery and Operation of Fireworks Display Package for the Commencement Activities 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	15-Aug-2023	N/A	N/A	N/A	22-Aug-2023	N/A	23-Aug-2023	30-Aug-2023	GoP	45,000.00	-		42,560.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Van Rental for Linking Standards & Quality Practice (LisQuP) Region IX Midterm Impact Study	LISQUP	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	13-Aug-2023	N/A	N/A	16-Aug-2023	16-Aug-2023	N/A	N/A	N/A	16-Aug-2023	N/A	18-Aug-2023	18-Aug-2023	GoP	60,000.00			59,950.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
L	Van Rental for Linking Standards & Quality Practice (LisQuP) Region VI Midterm Impact Study	LISQUP	NO	NP-53.9 - Small Value Procurement	N/A	13-Aug-2023	N/A	N/A	16-Aug-2023	16-Aug-2023	N/A	N/A	N/A	16-Aug-2023	N/A	18-Aug-2023	18-Aug-2023	GoP	80,000.00			78,750.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
				•	•	•			•			•		•	-											•	•		-	-		

				_					4-417								100/			(51.5)					B - 75				
Code Procurement	PMO/	Is this an Early	Made of December					T	Actual F	Procurement A	Date of BAC		T. I		I	ource of	ABC (F	hP)	Contr	ct Cost (PhP)		List of Invited			Date of Rece	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	Notice of Award	Contract Notice to Signing Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total M	OE CO	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining changes from the APP)
Van Rental for Linking Standards & Quality Practice (LisQup) Region V	LISQUP	NO	NP-53.9 - Small Value Procurement	N/A	13-Aug-2023	N/A	N/A	16-Aug-2023	16-Aug-2023	N/A	Award N/A	N/A	16-Aug-2023 N/A	18-Aun-2023	18-Aug-2023	GoP 8	80,000.00		77,500.00	_	_	N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	
Midterm Impact Study  Van Rental for Linking Standards & Quality Practice (LisQup) Region XI	LISQUP	NO NO	NP-53.9 - Small Value Procurement	N/A	13-Aug-2023	N/A	N/A	16-Aug-2023	+	N/A	N/A	N/A	16-Aug-2023 N/A		18-Aug-2023		60,000.00		22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Midterm Impact Study Ambulance Services for the Commencement Exercises 2023	UEMPRO	NO NO	NP-53.9 - Small Value Procurement	3-Aug-2023	N/A	N/A	N/A	N/A	16-Aug-2023	N/A	N/A	N/A			25-Aug-2023		10,000.00		10,000.00	_	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Token for the Commencement Exercises 2023	UEMPRO	NO	Shopping	30-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-2023 N/A	26-Aug-2023	29-Sep-2023	GoP	12,000.00		11,600.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rental of High Peak Tent for the Ceremony, The Gawad Parangal, and Baccalaureate Mass 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	3-Aug-2023	9-Aug-2023	N/A	N/A	14-Aug-2023	15-Aug-2023	N/A	N/A	N/A	22-Aug-2023 N/A	24-Aug-2023	24-Aug-2023	GoP 45	50,000.00		415,000.00	_	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Medals for Commencement Exercises of the PNU System	SPU	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	13-Aug-2023	N/A	N/A	16-Aug-2023	17-Aug-2023	N/A	N/A	N/A	24-Aug-2023 N/A	24-Aug-2023	12-Sep-2023	GoP 5	58,000.00		52,750.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Printing of Tarpaulin for the Commencement Activities 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A	22-Aug-2023 N/A	23-Aug-2023	25-Sep-2023	GoP 2	25,000.00		15,456.76	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Canteen Commodities (Groceries, Perishable, Packing and Kakanin) for 2023 Commencemenmt	AUX	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	15-Aug-2023	N/A	N/A	18-Aug-2023	19-Aug-2023	N/A	N/A	N/A	23-Aug-2023 N/A	24-Aug-2023	26-Sep-2023	GoP 37	70,661.00		98,550.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Exercises Supply and Delivery of Tokens for Upskilling Training for Supervision	11514000		a .						1								40.050.00		40,000,00		-								
and Management for Hybrid Events  Van Rental for Linking Standard and Quality Practice (LiSQuP) Program	UEMPRO	NO NO	Shopping	30-Jun-2023	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A	5-Sep-2023 N/A	7-Sep-2023			19,950.00		18,900.00	-	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Region 4A (Group 1) Midterm Impact Study  Van Rental for Linking Standards & Quality Practice (LISQuP) Region 13	LiSQuP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A	+ + +		23-Aug-2023		45,000.00		34,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Midterm Impact Study  Van Rental for Linking Standards & Quality Fractice (LISQuP) Region 12  Van Rental for Linking Standards & Quality Practice (LISQuP) Region 12	LiSQuP	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A	21-Aug-2023 N/A		23-Aug-2023		45,000.00		44,750.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Midterm Impact Study  Van Rental for Linking Standards & Quality Fractice (LISQuP) Program  Van Rental for Linking Standards & Quality Practice (LISQuP) Program	LiSQuP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A	+ + +		23-Aug-2023		45,000.00		44,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Region 4A (Group 2) Midterm Impact Study Supply, Delivery and Arrangement of Flowers and Decoration for 115th	LiSQuP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A	23-Aug-2023 N/A		23-Aug-2023		45,000.00		22,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Commencement Exercises	UEMPRO	NO	NP-53.9 - Small Value Procurement	13-Aug-2023		N/A	N/A	16-Aug-2023	1	N/A	N/A	N/A			25-Sep-2023		50,000.00		50,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Torch Supplies for the Torch Ceremony 2023 Use & Commencement Activities	UEMPRO	NO	NP-53.9 - Small Value Procurement	3-Aug-2023	N/A	N/A	N/A	N/A	22-Aug-2023	N/A	N/A	N/A	23-Aug-2023 N/A		16-Sep-2023		11,750.00		92,650.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Bus Rental for the 115th Commencement Exercises Transportation Services	UEMPRO	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-2023	N/A	N/A	15-Aug-2023	15-Aug-2023	N/A	N/A	N/A	24-Aug-2023 N/A	25-Aug-2023	25-Aug-2023	GoP 7	75,000.00		68,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food Services for the Commencement Exercises 2023 (Undergraduate & Graduate Level)	UEMPRO	NO	NP-53.9 - Small Value Procurement	3-Aug-2023	12-Aug-2023	N/A	N/A	15-Aug-2023	15-Aug-2023	N/A	N/A	N/A	24-Aug-2023 N/A		25-Aug2023		00,000.00	-   -	54,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Van Rental for Linking Standards & Quality Practice (LISQuP) Region 8 Midterm Impact Study for Regions	LiSQuP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Aug-2023	N/A	N/A	N/A	23-Aug-2023 N/A	25-Aug-2023	25-Aug-2023	GoP 4	45,000.00		45,000.00	-	- ]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Van Rental for Linking Standards & Quality Practice (LISQuP) NCR Midterm Impact Study for Regions	LiSQuP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Aug-2023	N/A	N/A	N/A	23-Aug-2023 N/A	24-Aug-2023	24-Aug-2023	GoP 4	45,000.00		28,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Ink Cartridge for Commencement Exercises 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	N/A	14-Aug-2023	N/A	N/A	17-Aug-2023	N/A	N/A	N/A	N/A	N/A	-	-	GoP 16	62,400.00	-   -	N/A	-	- [	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED P.O.
Supply and Delivery of Laboratory Chemicals for the ESTA Project	VPRPQA	NO	NP-53.9 - Small Value Procurement	20-Apr-2023	13-Aug-2023	N/A	N/A	16-Aug-2023	16-Aug-2023	N/A	N/A	N/A	30-Sep-2023 N/A	1		GoP 11	16,000.00		110,375.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING DELIVERY
Van Rental for Linking Standards & Quality Practice (LISQuP) Midterm Impact Study for Regions 1, 2, 10 & CAR	LiSQuP	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-2023	N/A	N/A	28-Aug-2023	29-Aug-2023	N/A	N/A	N/A	31-Aug-2023 N/A	2-Sep-2023	2-Sep-2023	GoP 44	40,000.00		385,000.00	🗆		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
For the Collection and Disbursement Unit of the Philippine Normal University- North Luzon	FAO	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	27-Sep-2023 N/A	9-Oct-2023	19-Oct-2023	GoP 5	54,500.00		54,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Laundry Supplies for Laundry Shop Use c/o Auxilliary	AUX	NO	Shopping	30-Jun-2023	N/A	N/A	N/A	N/A	16-Aug-2023	N/A	N/A	N/A	27-Sep-2023 N/A	28-Sep-2023	7-Oct-2023	GoP 3	34,600.00		34,045.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 3rd Quarter Stock Use	SPU	NO	Shopping	30-Jun-2023	21-Jul-2023	N/A	N/A	27-Jul-2023	3-Aug-2023	N/A	N/A	N/A	25-Sep-2023 N/A	26-Sep-2023	28-Sep-2023	GoP	8,112.00		3,792.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 3rd Quarter Stock Use	SPU	NO	Shopping	30-Jun-2023	21-Jul-2023	N/A	N/A	27-Jul-2023	3-Aug-2023	N/A	N/A	N/A	N/A			GoP 5	51,354.00		47,577.60	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED P.O.
Supply and Polivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 3rd Quarter Stock Use	SPU	NO	Shopping	30-Jun-2023	21-Jul-2023	N/A	N/A	27-Jul-2023	3-Aug-2023	N/A	N/A	N/A	N/A	_		GoP 5	54,886.00		62,554.90	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED P.O.
Supply and Delivery of Various Office Supplies and Materials for the	SPU	NO	Shopping	30-Jun-2023	21-Jul-2023	N/A	N/A	27-Jul-2023	3-Aug-2023	N/A	N/A	N/A	26-Sep-2023 N/A	12-Oct-2023	17-0ct-2023	GoP	16,060.00		13,743.00	_	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Property Unit (SPU) 3rd Quarter Stock Use Supply and Delivery of Various Office Supplies and Materials for the	SPU	NO	Shopping	30-Jun-2023	21-Jul-2023	N/A	N/A	27-Jul-2023	3-Aug-2023	N/A	N/A	N/A	25-Sep-2023 N/A	27-Sep-2023	7-Oct-2023	GoP 11	14,500.00		76,965.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Property Unit (SPU) 3rd Quarter Stock Use Supply and Delivery of Various Office Supplies and Materials for the	SPU	NO	Shopping	30-Jun-2023		N/A	N/A	27-Jul-2023	3-Aug-2023	N/A	N/A	N/A	13-Sep-2023 N/A	29-Sep-2023			07,000.00		104,180.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Property Unit (SPU) 3rd Quarter Stock Use Supply and Delivery of Various Office Supplies and Materials for the	SPU	NO NO	Shopping	30-Jun-2023		N/A	N/A	27-Jul-2023	3-Aug-2023	N/A	N/A	N/A	27-Sep-2023 N/A		30-Sep-2023		14,000.00	_	98,700.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Property Unit (SPU) 3rd Quarter Stock Use Supply and Delivery of Various Office Supplies and Materials for the	SPU	NO NO	Shopping	30-Jun-2023	21-Jul-2023	N/A	N/A	27-Jul-2023	3-Aug-2023	N/A	N/A	N/A	25-Sep-2023 N/A	6-Oct-2023			21,000.00		20,790.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Property Unit (SPU) 3rd Quarter Stock Use Supply and Delivery of Various Office Supplies and Materials for the	SPU	NO NO	Shopping	30-Jun-2023	21-Jul-2023	N/A	N/A	27-Jul-2023	3-Aug-2023	N/A	N/A	N/A	+ + + + + + + + + + + + + + + + + + + +		9-Nov-2023		12,600.00		6,578.00	_	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Property Unit (SPU) 3rd Quarter Stock Use	Torch	NO NO	NP-53.9 - Small Value Procurement	30-Jun-2023	<b>!</b>	-	N/A	<del>                                     </del>	+ -	N/A	N/A	N/A	12-Sep-2023 N/A				80,000.00	-	53,600.00	-	-	N/A	N/A		N/A	N/A	N/A		
Bus Rental for the TTP's Journalism Seminar Training 2023  Supply and Delivery of Dri-Fit Shirts with customized design for the	Publication				3-Sep-2023	N/A		6-Sep-2023	8-Sep-2023				+ -		17-Sep-2023					-	_			N/A			-	N/A	
PLANT-RUN 2023	HRMDS	NO	Shopping	30-Jun-2023	N/A	N/A	N/A	N/A	8-Sep-2023	N/A	N/A	N/A	13-Sep-2023 N/A	16-Sep-2023	20-Sep-2023	GoP	10,500.00		10,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Consumables and Printing Supplies for the use of Press and Printing Unit (PPU) of the University	PPU	NO	Shopping	30-Jun-2023	8-Sep-2023	N/A	N/A	13-Sep-2023	14-Sep-2023	N/A	N/A	N/A	27-Sep-2023 N/A	28-Sep-2023	30-Sep-2023	GoP 33	34,500.00	-	325,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																						Ms. Precious Joy E. Borromeo, COA							
Supply and Delivery of Cloud-Based Antivirus Software (700 Licenses) of the University	MISO	NO	Competitive Bidding	8-Aug-2023	10-Aug-2023	17-Aug-2023	N/A	30-Aug-2023	30-Aug-2023	8-Sept-2023	8-Sept-2023	11-Sept-202	3 18-Sep-2023 18-Sept-2023	3-Oct-2023	11-Oct-2023	GoP 1,30	00,000.00		1,251,927.00			Mr. Ruben Pascual, PCCI	17-Aug-2023	N/A	30-Aug-2023	30-Aug-2023	8-Sept-2023	3-Oct-2023	
of the officially																					E	ingr. Virgilio S. Santos,							
Supply, Delivery and Installation of Barcode Equipment, Thermal Printer and Cash Registry for Various Offices in the University	UL	NO	Shopping	30-Jun-2023	N/A	N/A	N/A	N/A	15-Sep-2023	N/A	N/A	N/A	3-Oct-2023 N/A	17-Oct-2023	19-Dec-2023	GoP 6	60,000.00 -		59,450.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation and Printing of Car Decals (Sticker) for the	FMSS	NO	NP-53.9 - Small Value Procurement	29-Aug-2023	N/A	N/A	N/A	N/A	19-Sep-2023	N/A	N/A	N/A	28-Sep-2023 N/A	28-Oct-2023	15-Dec-2023	GoP 4	40,000.00		36,000.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
University Vehicles of PNU  Van Rental for Presentation of Project Accomplishments Learning	RCTQ	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	19-Sep-2023	N/A	N/A	N/A	22-Sep-2023 N/A	23-Sep-2023	23-Sep-2023	GoP 3	30,000.00 -		30,000.00	_	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Development & Learning Resource System  Supply and Delivery of Various Office Supplies for COMPASS Awards	CPEO	NO	Shopping	30-Jun-2023	16-Aug-2023	N/A	N/A	21-Aug-2023	29-Aug-2023	N/A	N/A	N/A	9-Oct-2023 N/A	12-Oct-2023			44,096.00	.	39,990.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023 (Prizes) c/o CPEO Supply and Delivery of Various Office Supplies for COMPASS Awards	CPEO	NO	Shopping	30-Jun-2023	-	N/A	N/A	21-Aug-2023	1	N/A	N/A	N/A	5-Oct-2023 N/A		9-Oct-2023		20,227.00	.	18,127.00	_	_ +	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023 (Prizes) c/o CPEO  Repair of the University Vehicle Isuzu Crosswind with Plate # SHY 218	FMSS	NO NO	NP-53.9 - Small Value Procurement	30-Jun-2023	31-Aug-2023	N/A	N/A	6-Sep-2023	14-Sep-2023	N/A	N/A	N/A	25-Nov-2023 N/A	15-Dec-2023			67,243.94		53,950.00	_	_ +	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Calibration, Quality Testing, Maintenance and Assessment Service of	UL	NO NO	NP-53.9 - Small Value Procurement	8-Sep-2023	-	N/A	N/A	19-Sep-2023		N/A	N/A	N/A	3-Oct-2023 N/A		12-Dec-2023		40,000.00	_	40,000.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
University Library's RFID Devices Supply and Delivery of Academic Regalia ( Academic Gown with	UL	NO NO	Shopping	30-Jun-2023	N/A	N/A	N/A	N/A	22-Sep-2023	N/A	N/A	N/A	28-Sep-2023 N/A		26-Oct2023		10,000.00	<del>.   -</del>	8.000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cap/Beret) for the recipient of Honoris Causa 2023 Supply and Delivery of Health Kit for the 2023 SCUAA National Games-	CCSD	NO NO	NP-53.9 - Small Value Procurement	13-Sep-2023	1	N/A N/A	N/A	22-Sep-2023	1	N/A N/A	N/A N/A	N/A	+ + + + + + + + + + + + + + + + + + + +		30-Sept2023		22,150.00	_	101,210.00	-		N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	
NCR Delegation Supply and Delivery of ID Lanyard with Case for the 2023 SCUAA	+		+		<b>-</b>		ł		1				+ + + + + + + + + + + + + + + + + + + +		04-Oct2023		34,900.00	+-	27,920.00	-			-					N/A N/A	
National Games-NCR Delegations Rental of Lights and Sounds with LED for PNU Talk Live, World	CCSD	NO NO	NP-53.9 - Small Value Procurement	13-Sep-2023	N/A	N/A	N/A	N/A	22-Sep-2023	N/A	N/A	N/A	+ -					-		_		N/A	N/A	N/A	N/A	N/A	N/A		
Teacher's Month and Honoris Causa	UEMPRO	NO NO	NP-53.9 - Small Value Procurement	30-Jun-2023	<b>-</b>	N/A	N/A	22-Sep-2023	22-Sep-2023	N/A	N/A	N/A	28-Sep-2023 N/A		7-Dec-2023		.20,000.00		150,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rental of Videography Package for PNU Talks Live. World Teacher's	UEMPRO	NO NO	NP-53.9 - Small Value Procurement	30-Jun-2023	19-Sep-2023	N/A	N/A	22-Sep-2023	22-Sep-2023	N/A	N/A	N/A	29-Sep-2023 N/A	9-Nov-2023			50,000.00		248,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rental of Videography Package for PNU Talks Live, World Teacher's Month and Honoris Causa Supply, Delivery and Arrangement of Flowers for the World Teacher's		NO	NP-53.9 - Small Value Procurement	N/A	19-Sep-2023	N/A	N/A	22-Sep-2023	1	N/A	N/A	N/A	28-Sep-2023 N/A		19-Oct2023		20,000.00	-	19,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Month and Honoris Causa Supply, Delivery and Arrangement of Flowers for the World Teacher's Month Celebration and Honoris Causa	UEMPRO		NP-53.9 - Small Value Procurement	30-Jun-2023	8-Sep-2023	N/A	N/A	20-Sep-2023	25-Sep-2023	N/A	N/A	N/A	5-Oct-2023 N/A	16-Oct-2023			40,000.00	-	440,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Month and Honoris Causa Supply, Delivery and Arrangement of Flowers for the World Teacher's Month Celebration and Honoris Causa Supply and Delivery of E-Journal's Research Journals Database Subscription in Support for PNU Researchers c/o EPRDC	EPRDC	NO			8-Sep-2023	N/A	N/A	20-Sep-2023	+	N/A	N/A	N/A	6-Oct-2023 N/A		13-Dec-2023		94,000.00		453,990.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Month and Honoris Causa Supply, Delivery and Arrangement of Flowers for the World Teacher's Month Celebration and Honoris Causa Supply and Delivery of E. Journals Research Journals Database Subscription in Support for PNU Researchers c/o EPRDC Supply and Delivery of E. Journals Research Journals Database Subscription in Support for PNU Researchers c/o EPRDC	EPRDC EPRDC	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	<b>-</b>		1			N/A	N/A	N/A	5-Oct-2023 N/A	11-0ct-2023	27-Oct-2023	GoP 7	70,000.00	-	54,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Month and Honoris Causa Supply, Delivery and Arrangement of Flowers for the World Teacher's Month Celebration and Honoris Causa Supply and Delivery of E-Journals Research Journals Database Subscription in Support for PNU Researcher of EPRDC Supply and Delivery of E-Journals Research Journals Database	EPRDC			30-Jun-2023 30-Jun-2023	20-Sep-2023	N/A	N/A	25-Sep-2023	25-Sep-2023				+ + +						_			Ma Davelaur Jan E							
Month and Honoris Causa Supply, Delivery and Arrangement of Flowers for the World Teacher's Month Celebration and Honoris Causa Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNU Researchers c/o EPRDC Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNU Researchers c/o EPRDC Supply and Delivery of Tile Adhesive for the Comfort Room on Old ITL Building Use c/o FMSS	EPRDC EPRDC FMSS	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	20-Sep-2023		N/A															Ms. Precious Joy E. Borromeo, COA							
Month and Honoris Causa  Supply, Delivery and Arrangement of Flowers for the World Teacher's  Month Celebration and Honoris Causa  Supply and Delivery of E-Journals-Research Journals Database  Subscription in Support for PNU Researchers c/o EPRDC  Supply and Delivery of E-Journals-Research Journals Database  Subscription in Support for PNU Researchers c/o EPRDC  Supply and Delivery of Tile Adhesive for the Comfort Room on Old ITL	EPRDC EPRDC	NO	NP-53.9 - Small Value Procurement	-	20-Sep-2023	N/A 09/13/23	N/A		25-Sep-2023 25-Sep-2023	09/26/23	09/26/23	09/26/23	27-Sep-2023 27-Sep-2023	1-Oct-2023	12-Dec-2023	GoP 2,04	140,400.00		2,038,950.00			Borromeo, COA Mr. Ruben Pascual, PCCI	13-Sep-2023		25-Sep-2023	25-Sep-2023	26-Sep-2023	1-Oct-2023	
Month and Honoris Causa Supply, Delivery and Arnagement of Flowers for the World Teacher's Month Celebration and Honoris Causa Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNJ Researchers of EPRDC Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNJ Researchers of EPRDC Supply and Delivery of Title Adhesive for the Comfort Room on Old ITL Building Use of PMSS Supply and Delivery of Title Adhesive for the Comfort Room on Old ITL Building Use of PMSS Supply and Delivery of Uniform Package for the 2023 SCUAA National Games - NCR Delegation	EPRDC EPRDC FMSS	NO NO	NP-53.9 - Small Value Procurement Shopping	30-Jun-2023	20-Sep-2023					09/26/23	09/26/23	09/26/23	27-Sep-2023 27-Sep-2023	1-0ct-2023	12-Dec-2023	GoP 2,04	140,400.00		2,038,950.00		E	Borromeo, COA Mr. Ruben Pascual,			25-Sep-2023	25-Sep-2023	26-Sep-2023	1-Oct-2023	
Month and Honoris Causa Supply, Delivery and Arrangement of Flowers for the World Teacher's Month Celebration and Honoris Causa Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNU Researchers c/o EPRDC Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNU Researchers c/o EPRDC Supply and Delivery of Tile Adhesive for the Comfort Room on Old ITL Building Use c/o FMSS Supply and Delivery of Uniform Package for the 2023 SCUAA National	EPRDC EPRDC FMSS	NO NO	NP-53.9 - Small Value Procurement Shopping	30-Jun-2023	20-Sep-2023 6-Sep-2023					09/26/23 N/A	09/26/23 N/A	09/26/23 N/A	27-Sep-2023 27-Sep-2023 28-Sep-2023 N/A	1-Oct-2023 29-Sep-2023			25,000.00		2,038,950.00 9,304.80	-		Borromeo, COA Mr. Ruben Pascual, PCCI ingr. Virgilio S. Santos, PWI N/A			25-Sep-2023 N/A	25-Sep-2023 N/A	26-Sep-2023 N/A	1-Oct-2023 N/A	
Month and Honoris Causa Supply, Delivery and Arrangement of Flowers for the World Teacher's Month Celebration and Honoris Causa Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNU Researchers of PRDC Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNU Researchers of Delivery Supply and Delivery of Title Adhesive for the Comfort Room on Old ITL Building Use of PMSS Supply and Delivery of Title Adhesive for the Comfort Room on Old ITL Building Use of PMSS Supply and Delivery of Uniform Package for the 2023 SCUAA National Games - NCR Delegation Supply, Delivery and Printing of Tarpaulin for the PNU Talks at World Teacher's Month Celebration 2023	EPRDC EPRDC FMSS IPEHRDS	NO NO	NP-53.9 - Small Value Procurement Shopping Competitive Bidding	30-Jun-2023 5-Sep-2023	20-Sep-2023 6-Sep-2023	09/13/23	N/A	25-Sep-2023	25-Sep-2023											_		Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	13-Sep-2023	N/A					
Month and Honoris Causa Supply, Delivery and Arrangement of Flowers for the World Teacher's Month Celebration and Honoris Causa Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNU Researchers c/o EPROC Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNU Researchers c/o EPROC Supply and Delivery of Tile Adhesive for the Comfort Room on Old ITL Bullding Use c/o FMSS  Supply and Delivery of Uniform Package for the 2023 SCUAA National Games - NCR Delegation  Supply, Delivery and Printing of Tarpaulin for the PNU Talks at World	EPRDC EPRDC FMSS IPEHRDS	NO NO	NP-53.9 - Small Value Procurement Shopping Competitive Bidding	30-Jun-2023 5-Sep-2023	20-Sep-2023 6-Sep-2023 N/A	09/13/23 N/A	N/A	25-Sep-2023 N/A	25-Sep-2023	N/A		N/A		29-Sep-2023		GoP 2				-		Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI N/A Ms. Precious Joy E.	13-Sep-2023	N/A N/A	N/A		N/A	N/A	ONGOING INSTALLATIO
Month and Honoris Causa Supply, Delivery and Arrangement of Flowers for the World Teacher's Month Celebration and Honoris Causa Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNU Researchers (20 EPRDC Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNU Researchers (20 EPRDC Supply and Delivery of Tile Adhesive for the Comfort Room on Old ITL Building Use c/o FMSS  Supply and Delivery of Uniform Package for the 2023 SCUAA National Games - NCR Delegation  Supply, Delivery and Printing of Tarpaulin for the PNU Talks at World Teacher's Month Celebration 2023  Supply, Delivery, Installation and Configuration of Uninterruptible Power	EPRDC EPRDC FMSS IPEHRDS	NO NO NO	NP-53.9 - Small Value Procurement Shopping Competitive Bidding NP-53.9 - Small Value Procurement	30-Jun-2023 5-Sep-2023 20-Sep-2023	20-Sep-2023 6-Sep-2023 N/A	09/13/23 N/A	N/A N/A	25-Sep-2023 N/A	25-Sep-2023 27-Sep-2023	N/A	N/A	N/A	28-Sep-2023 N/A	29-Sep-2023		GoP 2	25,000.00		9,304.80	-		Borromeo, COA Mr. Ruben Pascual, PCCI ingr. Virgilio S. Santos, PWI N/A Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual,	13-Sep-2023 N/A	N/A N/A	N/A	N/A	N/A	N/A	ONGOING INSTALLATION
Month and Honoris Causa Supply, Delivery and Arnagement of Flowers for the World Teacher's Month Celebration and Honoris Causa Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNU Researchers c/o EPRDC Supply and Delivery of E-Journals-Research Journals Database Subscription in Support for PNU Researchers c/o EPRDC Supply and Delivery of Tile Adhesive for the Comfort Room on Old ITL Building Use c/o FMSS  Supply and Delivery of Uniform Package for the 2023 SCUAA National Games - NCR Delegation  Supply, Delivery and Printing of Tarpaulin for the PNU Talks at World Teacher's Month Celebration 2023  Supply, Delivery, installation and Configuration of Uninterruptible Power	EPRDC EPRDC FMSS IPEHRDS	NO NO NO	NP-53.9 - Small Value Procurement Shopping Competitive Bidding NP-53.9 - Small Value Procurement	30-Jun-2023 5-Sep-2023 20-Sep-2023 4-Aug-2023	20-Sep-2023 6-Sep-2023 N/A 10-Aug-2023	09/13/23 N/A 08/17/23	N/A N/A N/A	25-Sep-2023 N/A 30-Aug-2023	25-Sep-2023 27-Sep-2023	N/A 09/18/2023	N/A	N/A 09/22/2023	28-Sep-2023 N/A 19-Oct-2023 19-Oct-2023 6-Oct-2023 N/A	29-Sep-2023 	4-Oct-2023	GoP 2,50	25,000.00		9,304.80	-		Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI N/A Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI	13-Sep-2023 N/A	N/A N/A	N/A 30-Aug-2023	N/A 31-Aug-2023	N/A 18-Sep-2023	N/A	ONGOING INSTALLATION

Part					1						Actual D	roouroment A	otivity								ARC (DED)		Contro	ot Coot (DbD)					Date of Dage	nt of Invitation			
Part	P) Project			Procurement	Mode of Procurement		Ads/Post of IB	Pre-bid Conf	Eligibility Check				Date of BAC Resolution Recommending							Total	MOOE	со		Ì					Sub/Open of		Post Qual	Completion/ Acceptance	Remarks (Explaining changes fro the APP)
Part		Research	GRES0	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	28-Sep-2023	N/A	N/A	N/A	29-Sep-2023	N/A	5-Oct-202	23 5-Oct-2023	GoP	20,000.00	-		17,000.00	-			/A	N/A	N/A	N/A	N/A	N/A	
Part		rent Units in	FMSS	NO	Competitive Bidding	4-Aug-2023	10-Aug-2023	17-Aug-2023	N/A	30-Aug-2023	31-Aug-2023	18-Sept-2023	19-Sept-2023	22-Sept-2023	19-Oct-2023	19-Oct-2023	8 6-Dec-202	23 22-Dec-2023	GoP	2,265,000.00			1,195,200.00		Borromeo, C Mr. Ruben Pas PCCI Engr. Virgilio S.	OA cual, 17-Au	g-2023	N/A	30-Aug-2023	31-Aug-2023	18-Sept-2023	6-Dec-2023	
Part	Supply and Delivery of Various IT Equipment for the Differer the University for FY 2023 (LOT 1)	rent Units in	FMSS	NO	Competitive Bidding	4-Aug-2023	10-Aug-2023	17-Aug-2023	N/A	30-Aug-2023	31-Aug-2023	18-Sept-2023	19-Sept-2023	22-Sept-2023	19-Oct-2023	19-Oct-2023	8 6-Dec-202	23 5-Jan-2024	GoP	2,265,000.00			130,600.00		Borromeo, C Mr. Ruben Pas PCCI	OA cual, 17-Au	g-2023	N/A	30-Aug-2023	31-Aug-2023	18-Sept-2023	6-Dec-2023	
Property column	the University for FY 2023 (LOT 1)		FMSS	NO	Competitive Bidding	4-Aug-2023	10-Aug-2023	17-Aug-2023	N/A	30-Aug-2023	31-Aug-2023	18-Sept-2023	19-Sept-2023	22-Sept-2023	19-Oct-2023	19-Oct-2023	8 6-Dec-202	23 5-Jan-2024	GoP	2,265,000.00			939,200.00		Borromeo, C Mr. Ruben Pas PCCI	OA cual, 17-Au	g-2023	N/A	30-Aug-2023	31-Aug-2023	18-Sept-2023	6-Dec-2023	
Part		om RCTQ and	LISQUP	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	2-0ct-2023	N/A	N/A	N/A	3-Oct-2023	N/A	6-Oct-202	23 6-Oct2023	GoP	15,000.00	-		13,500.00	-	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
		or Students		NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	3-0ct-2023	N/A	N/A	N/A	4-Oct-2023	N/A	4-Oct-202	23 4-Oct-2023	GoP	15,000.00			15,000.00	-	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
Part	Rental of High Peak Tent for Educational Assitance of Sena'	nator Imee		NO	NP-53.9 - Small Value Procurement	30-Sep-2023	1-0ct-2023	N/A	N/A	4-0ct-2023	4-0ct-2023	N/A	N/A	N/A	4-Oct-2023	N/A	4-Oct-202	23 4-Oct-2023	GoP	150,000.00			145,000.00	-	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
Part	Supply and Delivery of Various Appliances Equipment for th Use	the University	Admission Office	NO	Shopping	30-Jun-2023	N/A	N/A	N/A	N/A	29-Sep-2023	N/A	N/A	N/A	27-Oct-2023	N/A	31-Oct-202	23 29-Nov-2023	GoP	15,000.00	-	-	13,800.00	-	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
		articipants &	LiSQuP	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	5-Oct-2023	N/A	N/A	N/A	6-Oct-2023	N/A	8-Oct-202	23 8-Oct-2023	GoP	15,000.00			13,500.00	-	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
Part			AUX	NO	Direct Contracting	3-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2023	N/A	25-Oct-20	23 27-Oct-2023	GoP	47,968.00			47,968.00	-	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
Part	Supply and Delivery of Meat and Grocery Item for the Food S			NO	NP-53.9 - Small Value Procurement	3-Aug-2023	3-0ct-2023	N/A	N/A	6-Oct-2023	6-Oct-2023	N/A	N/A	N/A	17-Oct-2023	N/A	23-Oct-20	23 9-Nov-2023	GoP	214,140.00			178,520.50	-	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
Part	Supply and Delivery of Laboratory Chemicals for FSTEM-SRO	SRC	FSTEM	NO	NP-53.9 - Small Value Procurement	_	12-Sep-2023	N/A	N/A	27-Sep-2023	28-Sep-2023	N/A	N/A	N/A	20-Nov-2023	N/A	-	-	GoP	199,975.00	-		199,975.00	-	N/A	N	/A	N/A	N/A		N/A	N/A	FOR DELIVERY
Part	Outsource Printing of ESTA Brochure and ESTA Framework	rk for	PO	NO NO	NP-53.9 - Small Value Procurement	13-Sep-2023	24-Sep-2023	N/A	N/A	2-Oct-2023	4-0ct-2023	N/A	N/A	N/A	9-Nov-2023	N/A	28-Nov-20	23 5-Jan-2024	GoP	86,500.00			58,000.00	_	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	ONGOING INSPECTI
**************************************	Supply, Delivery and Installation of Lights and Fan Blower of		FMSS	NO	NP-53.9 - Small Value Procurement	11-Sep-2023	20-Sep-2023	N/A	N/A	25-Sep-2023	5-Oct-2023	N/A	N/A	N/A	26-Oct-2023	N/A	9-Nov-202	23 30-Nov-2023	GoP	60,000.00	_		56,500.00	_	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
Part	Maceda Bldq.)  Van rental for LOAP and Curriculum Review of IPEHRDS Cur		IPEHRD9	NO				N/A	N/A		9-Oct-2023	N/A	N/A	N/A	<u> </u>				GoP	45,000,00			38,000,00	_	N/A	N.	/A	N/A		N/A	N/A		
													<b>-</b>				-							_			_						
**************************************	Supply and Delivery of Audio Devices and Accessories for V		Various	NO	Shopping	_		N/A	N/A			N/A	<u> </u>	N/A	1	1	29-Nov-20	-	1		_			_	N/A	_		N/A			N/A	+ +	
	Supply and Delivery of Audio Devices and Accessories for V	r Various	LisQup	NO	Shopping	1		N/A	N/A			N/A	N/A	N/A	8-Nov-2023	N/A	29-Nov-20	23 14-Dec-2023	GoP	16,000.00			15,995.00	_	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
Mary		ctivities c/o	CPEO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	9-0ct-2023	N/A	N/A	N/A	3-Nov-2023	N/A	4-Dec-202	23 11-Dec-2023	GoP	32,600.00	-		32,490.00	_	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
March   Marc		, 000		110	Shopping	00 0011 2020	10 001 2020	- 1411		10 001 2020	10 001 2020			- 1911	27 001 2020	1071				33,030.00	-		,	-	1911					-	.,,	14/71	
Part	University															_	_							-					-			_	
Marie   Mari	University					1	<b>-</b>						<b> </b>	<b>!</b>	1	-	-	_	-		-	-		_			_					-	
Part	Supply and Delivery of Glass Paperweight: Token for ISO Se-	Second				1							<b> </b>		1	-	+	-	1					_			-					+	
March   Marc	Supply and Delivery of Glass Paperweight: Token for Launch	nching of PNU				1							<b> </b>	1	<b>!</b>	+	+	_			_	_		_								-	
Section   Sect	Supply and Delivery of First Aid Box Supplies for the Classro	sroom and	AS	NO	+	1		N/A	N/A	18-Oct-2023		N/A	<b> </b>	N/A	<b>!</b>	+	+	-	1	112,000.00				_	N/A		_	N/A				N/A	
Part		on Campus	PNU-NL	NO	Shopping	30-Jun-2023	19-Sep-2023	N/A	N/A	22-Sep-2023	26-Sep-2023	N/A	N/A	N/A	8-Nov-2023	N/A	17-Nov-20	23 16-Dec-2023	GoP	70,000.00	-		49,600.00	_	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
Process   Proc		Dan Canadan																	GoP		-	-		-									
Part	Teachers' Capacity Building Program in the Arts												<b> </b>			<del>                                     </del>		1			-			-		_		-	-			+ +	
Part						_							<b> </b>	<b>!</b>	<b>!</b>	+	+	-	1		_			-			-					+ +	
Mary	Quarter Stocks c/o Auxiliary					1	<b>-</b>						<b>-</b>			<del>                                     </del>					-			-			-					-	
Part		tudent										-									$\vdash$			_					-				
March   Marc	Support Supply and Delivery of Meat for ISO 9001: 2015 Second Su	Surveillance											<u> </u>	<b>.</b>	<b>.</b>	-		_	-			_		_								-	
Second printed with the implemental time in large		# ZI P886		NO		_							<b>-</b>	1		_	<del>                                     </del>							_		N						_	
Supplied S	Supply and Delivery of Foreign Books for the Upgrading of th		UL	NO	NP-53.9 - Small Value Procurement	29-Aug-2023	27-Sep-2023	N/A	N/A	9-Oct-2023	10-Oct-2023	N/A	N/A	N/A	8-Nov-2023	N/A	_	_	GoP	499,610.00		_	497,178.00	_	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
Supplies   March   M	Supply and delivery of Cementitious and Cement for Waterp	erproofing Use	FMSS	NO	Shopping	_		N/A	N/A	17-Oct-2023	17-Oct-2023	N/A	N/A	N/A	9-Dec-2023	N/A	20-Dec-20	23	GoP	212,000.00			157,850.00	-	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	ONGOING INSPEC
Regis Flower and American for Ministral Plane (1998)   Regis Flo	Supply and Delivery of Re: Replacement of Analog Telephon	nones for	FMSS	NO	Shopping	30-Jun-2023	29-Sep-2023	N/A	N/A	9-Oct-2023	N/A	N/A	N/A	N/A	12-11-2023	N/A	_	_	GoP	90,000.00			85,500.00	_	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
Part of Line and Stands are ML Line Part of Line And Stands are ML Line Part of L	Supply, Delivery and Arrangement of Flowers for the Sinag A Publication Office																							-									
Specimen	Rental Of Lights and Sounds with LED for PNU SINAG Award	ards	PO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	27-0ct-2023	N/A	N/A	31-0ct-2023	3-Nov-2023	N/A	N/A	N/A	10-Nov-2023	N/A	10-Nov-20	23 10-Nov-2023	GoP	105,000.00			77,000.00	-	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
Confession of Programme Systems for the Lyngering of Library   LK   100   Sect Contracting   Section   S	Supply and Delivery of Filipiniana Books for the Upgrading of				Shopping								1								_												
Seglet full-level of Flipprisss Rose for the Holyparting of Library   Flipprisss Rose for the Holyparting of Library   Flipprisss Rose for the Holyparting of Research   Flipprisss Rose for the H	Collection					_										_	_							_								_	FOR INSPECTION
Supply and Emission of Finginishan Books for the Upgrading of the   U.   NO   Direct Contracting   Supply and Emission of Supply and Em	Collection Supply and Delivery of Filipiniana Books for the Upgrading of	g of Library			-										-		-	-			_			_								_	FOR DELIVERY
Supply and bulsery of Filipsians Books for the Upgrading of Supply (Indigonal Supply Conference Programs Conference Pro		g of the	UL	NO		1	N/A						<b> </b>	N/A	2-Dec-2023	N/A	6-Dec-202	23 23-Dec-2023	GoP				48,167.00	_	N/A			N/A				N/A	
Van Restate for the LICity Team to the Licity Tea	Supply and Delivery of Filipiniana Books for the Upgrading o	g of the	UL	NO	Direct Contracting	6-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-		GoP	30,100.00	-	-	30,100.00	- 1	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
Practice Programs Classroom Observation - CAR, Reg. 34 Mania	Van Rental for the LisQup Team to the Linking Standard & Que Practice Program's Classroom Observation - Reg. 1 & Manile	nila	LisQup	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A	12-Nov-2023	N/A	17-Nov20	023 17-Nov-2023	GoP	48,000.00	-		47,000.00	-	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
Parallele Programs Classroom Observation - NCR			LisQup	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A	12-Nov-2023	N/A	17-Nov-20	17-Nov-2023	GoP	40,000.00	-		38,000.00	-	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
Van Rental for the LisQup Team to the Linking Standard & Quality Practice Programs: Classroom Observation - Region 4.  Supply and Delivery of Various Supplies and Materials for the Repair and Maintenance of the University's Facilities and Equipment LOT 2.8.4.  Supply Delivery, Installation, Configuration and Subscription of Software Licenses for Various Object Programs for Various Object Pro		Quality	LisQup	NO.	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A	12-Nov-2023	N/A	17-Nov-20	23 17-Nov-2023	GoP	26,000.00			25,000.00	_	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Supplies and Materials for the Repair and Maintenance of the University's Facilities and Equipment LOT 2 & 4  Supply Delivery, Installation, Configuration and Subscription of Software Licenses for Various Offices in the University's  Legislation, Configuration and Subscription of Software Licenses for Various Offices in the University  Legislation, Configuration and Subscription of Software Licenses for Various Offices in the University  No. Competitive Bidding  17-Aug-2023 14-Sep-2023 10/16/2023 11/09/23 1	Van Rental for the LisQup Team to the Linking Standard & Q	Quality	LisQup	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A	15-Nov-2023	N/A	17-Nov-20	23 17-Nov-2023	GoP	22,000.00			21,000.00	-			/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery, Installation, Configuration and Subscription of Software Licenses for Various Offices in the University  Supply, Delivery, Installation, Configuration and Subscription of Software Licenses for Various Offices in the University  Pocurement 30-Jun-2023 4-Nov-2023 N/A	Supply and Delivery of Various Supplies and Materials for th		FMSS	NO	Competitive Bidding	17-Aug-2023	14-Sep-2023	09/20/23	N/A	4-0ct-2023	5-0ct-2023	10/16/2023	11/09/23	11/20/2023	4-Dec-2023	4-Dec-2023	14-Dec-20	23 16-Dec-2023	GoP	1,874,750.00			665,419.80		Borromeo, C Mr. Ruben Pas PCCI Engr. Virgilio S.	OA cual, 20-Se	o-2023	N/A	4-Oct-2023	5-Oct-2023	16-Oct-2023	14-Dec-2023	
Supply, Delivery, Installation, Configuration and Subcription of Software Licenses for Various Offices in the University         PO         NO         NP-53.9 - Small Value Procurement         30-Jun-2023         4-Nov-2023         N/A	Software Licenses for Various Offices in the University		MIS0	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	4-Nov-2023	N/A	N/A	7-Nov-2023	9-Nov-2023	N/A	N/A	N/A	5-Dec-2023	N/A	15-Dec-20	23 22-Dec-2023	GoP	330,000.00			276,600.00	_		N	/A	N/A	N/A	N/A	N/A	N/A	
University-Enterprise Collaboration for Resilient Communities in Asia ITL NO NP-53.9 - Small Value Procurement 8-Nov-2023 N/A	Supply, Delivery, Installation, Configuration and Subcription of Licenses for Various Offces in the University		PO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	4-Nov-2023	N/A	N/A	7-Nov-2023	9-Nov-2023	N/A	N/A	N/A	4-Dec-2023	N/A	-	_	GoP	170,000.00	-		170,000.00	-	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
(SECRA) Manila Meeting	University-Enterprise Collaboration for Resilient Communitie		ITL	NO	NP-53.9 - Small Value Procurement	8-Nov-2023	9-Nov-2023	N/A	N/A	13-Nov-2023	13-Nov-2023	N/A	N/A	N/A	17-Nov-2023	N/A	17-Nov-20	23 17-Nov-2023	GoP	90,750.00	_	_ T	90,700.00	- T	N/A	N	/A	N/A	N/A	N/A	N/A	N/A	

				1	г					A atrual D		and the same								DO (DLD)		Ocato	(DLD)				D-r	- of Decelot	- <b>f</b> 1 44			
Code PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Pi	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Contra Total	MOOE	List of Invited CO Observers	Pre-bid	Conf Eligibil	ility Sub/0	Open of Bids	of Invitation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes f the APP)
s	Supply, Delivery and Installation of DLM Renewal for University Library	UL	NO	Direct Contracting	27-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-2023	N/A	-		GoP	92,000.00			90,800.00	-	N/A	N/A	N/A	. 1	N/A	N/A	N/A	N/A	FOR INSPECTION
S C	Supply and Delivery of Filipiniana Books for the Upgrading of Library Collection  Control for the Designator of DITO Westerbary 2003	UL RCTO	NO NO	Direct Contracting  NP-53 9 - Small Value Procurement	6-0ct-2023 30lun-2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 14-Nov-2023	N/A N/A	N/A N/A	N/A N/A	 15-Nov-2023	N/A N/A	10 Nov 202	 3 19-Nov-2023	GoP	5,992.75 75,000.00			5,760.00 56.466.00	-	N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	FOR DELIVERY
S	/an Rental for the Participants of RITQ Workshop 2023 Supply, Delivery and Printing of Safe Space Poster to displayfor Classrooms and Offices in the University	UCGD	NO	NP-53.9 - Small Value Procurement	6-0ct-2023	15-Oct-2023	N/A	N/A	18-Oct-2023	19-Oct-2023	N/A	N/A	N/A		N/A			GoP	100,000.00	-		29,900.00	-	N/A	N/A			N/A	N/A	N/A	N/A	FOR DELIVERY
S	Supply and Delivery of Token/Prizes for the National Book Week of Jniversity Library	UL	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	17-Nov-2023	N/A	N/A	N/A	29-Nov-2023	N/A	1-Dec-2023	3 6-Dec-2023	GoP	26,200.00	_		18,200.00	-	N/A	N/A	N/A	4 I	N/A	N/A	N/A	N/A	
v	Van Rental for the Participants of the Graduate Education Summit 2023	3 CGSTER	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	21-Nov-2023	N/A	N/A	N/A	22-Nov-2023	N/A	24-Nov-202	3 24-Nov-2023	GoP	50,000.00	-		45,000.00	-	N/A	N/A	N/A		N/A	N/A	N/A	N/A	
S	Supply and Delivery of Additional and Giveaways for the National Book of University Library	UL	NO	Shopping	30-Jun-2023	N/A	N/A	N/A	N/A	20-Nov-2023	N/A	N/A	N/A	29-Nov-2023	N/A	30-Nov-202	3 6-Dec-2023	GoP	26,200.00	-		9,176.00	-	N/A	N/A	N/A		N/A	N/A	N/A	N/A	
s	Supply and delivery of Tokens for PNU Partners Appreciation Program	UEMPRO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	14-Nov-2023	N/A	N/A	17-Nov-2023	21-Nov-2023	N/A	N/A	N/A	4-Dec-2023	N/A	9-Dec-2023	3 12-Dec-2023	GoP	50,000.00	-	-	49,000.00	-	N/A	N/A	N/A	. 1	N/A	N/A	N/A	N/A	
S 2	Supply, Delivery and Arrangement of Flowers for the President's Day	UEMPRO	NO	NP-53.9 - Small Value Procurement	9-Nov-2023	15-Nov-2023	N/A	N/A	20-Nov-2023	21-Nov-2023	N/A	N/A	N/A	30-Nov-2023	N/A	11-Dec-202	3 11-Dec-2023	GoP	90,000.00	- [		88,500.00	-	N/A	N/A	N/A	. 1	N/A	N/A	N/A	N/A	
S S	Supply, Printing, and Delivery of Tarpaulin for the President's Day Supply and Delivery of Various Personalized Tokens and Memorabilia	UEMPRO HRMDS	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	9-Nov-2023	N/A 10-Nov-2023	N/A	N/A N/A	N/A 16-Nov-2023	21-Nov-2023 17-Nov-2023	N/A N/A	N/A N/A	N/A N/A	6-Dec-2023 1-Dec-2023	N/A N/A	11-Dec-202 9-Dec-2023	3 15-Dec-2023 3 27-Dec-2024	GoP GoP	30,000.00 570,000.00	-		23,980.00 545,500.00	-	N/A	N/A N/A		_	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
fo S	or the PNU Loyalty Awardees for 2023 Supply and Delivery of Various Personalized Tokens and Memorabilia	HRMDS	NO NO	NP-53.9 - Small Value Procurement		10-Nov-2023	N/A N/A	N/A N/A	16-Nov-2023	17-Nov-2023	N/A	N/A N/A	N/A	1-Dec-2023	N/A N/A	9-Dec-2023			170,000.00	-	-	155,200.00	-	N/A N/A	N/A		_	N/A	N/A N/A	N/A N/A	N/A N/A	
fo S	or the PNU Loyalty Awardees for 2023 Supply and Delivery of Various Personalized Tokens and Memorabilia		NO NO	NP-53.9 - Small Value Procurement	30-Jun-2023		N/A N/A	N/A N/A	16-Nov-2023		N/A	N/A N/A	N/A N/A	4-Dec-2023	N/A N/A	9-Dec-2023			51,000.00	-	-	23,800.00	-	N/A	N/A			N/A	N/A N/A	N/A N/A	N/A N/A	
fo	or the PNU Loyalty Awardees for 2024 Supply and Delivery of Various Christmas Accessories for the	UEMPRO	NO NO	Shopping	30-Jun-2023	28-Oct-2023	N/A	N/A	9-Nov-2023	21-Nov-2023	N/A	N/A	N/A	4-Dec-2023	N/A	6-Dec-2023			77,000.00	_		73,300.00	_	N/A	N/A			N/A	N/A	N/A	N/A	
S	Christmas Tree Lighting Supply and Delivery of Toner Reactive Foli for the Publication of	UEMPRO	NO NO	Shopping	30-Jun-2023	N/A	N/A	N/A	N/A	22-Nov-2023	N/A	N/A	N/A	30-Nov-2023		2-Dec-2023			15,000.00	_		14,100.00	_	N/A	N/A			N/A	N/A	N/A	N/A	
N S	Materials for Natatanging Pipol and Grand Fellowship 2023 Supply and Delivery of Frames for Safe Space Poster to display for	UCGD	NO NO	Shopping	30-Jun-2023		N/A	N/A	13-Nov-2023	15-Nov-2023	N/A	N/A	N/A		N/A			GoP	78,000.00			67,015.00		N/A	N/A			N/A	N/A	N/A	N/A	FOR DELIVERY
V	Classroom and Offices in the University  /An Rental for the Community Extension Activity of Educational	LisQup	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	23-Nov-2023	N/A	N/A	N/A	25-Nov-2023	N/A	30-Nov-202	3 30-Nov-2023	GoP	40,000.00		_	39,800.00	_	N/A	N/A			N/A	N/A	N/A	N/A	TONBELIVEN
S	Science Cluster & Arts and Languages Cluster  /an Rental for the Workshop on the Evaluation of the Scholar's Portfolio	+	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	23-Nov-2023	N/A	N/A	N/A	24-Nov-2023	N/A	26-Nov-202	+	GoP	20,000.00		_	20,000.00	_	N/A	N/A			N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies for the Prizes for President's	UEMPRO	NO NO	Shopping		15-Nov-2023	N/A N/A	N/A N/A	20-Nov-2023	<del>                                     </del>	N/A	N/A N/A	N/A N/A	1-Dec-2023	N/A N/A		3 14-Dec-2023	GoP	50,000.00	_	_	49,960.00	_	N/A	N/A			N/A	N/A N/A	N/A N/A	N/A N/A	
D S	Day 2023 use c/o UEMPRO Supply and Delivery of Various Grocery Supplies for the Various Raffle																	1		_			_				+	-				
P S	Prizes for the University Year-End Assembly& for Mass Offering for Simbang Gabi	UEMPRO	NO	Shopping	30-Jun-2023		N/A	N/A	20-Nov-2023		N/A	N/A	N/A	1-Dec-2023	N/A	11-Dec-202			84,000.00			84,000.00	-	N/A	N/A			N/A	N/A	N/A	N/A	
S S	Supply and Delivery of Lei, with Capiz Shells for President's Day Supply and Delivery of Office Supplies for Various Offices in the	UEMPRO UL	NO NO	NP-53.9 - Small Value Procurement Shopping	30-Jun-2023 30-Jun-2023		N/A N/A	N/A N/A	N/A 9-Nov-2023	22-Nov-2023 23-Nov-2023	N/A N/A	N/A N/A	N/A N/A	1-Dec-2023 4-Dec-2023	N/A N/A	9-Dec-2023	3 13-Dec-2023	GoP GoP	9,000.00 57,750.00			8,700.00 50,082.00	_	N/A N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	ONGOING DELIVER
U S	University Supply and Delivery of Office Supplies for Various Offices in the	UL	NO NO	Shopping		28-Oct-2023	N/A	N/A	9-Nov-2023	<del>                                     </del>	N/A	N/A	N/A	1-Dec-2023		5-Dec-2021	3 13-Dec-2023		25,500.00			25,210.50	_	N/A	N/A			N/A	N/A	N/A	N/A	DELIVER
U S	University Supply and Delivery of Filipiniana Books for the Upgrading of Library	UL	NO NO	Direct Contracting	6-0ct-2023	N/A	N/A	N/A	91NOV-2023	N/A	N/A	N/A	N/A	11-Dec-2023	<b> </b>		3 23-Dec-2023	1	11,674.00			8,894.50		N/A	N/A			N/A	N/A	N/A	N/A	
S	Collection Supply, Delivery and Printing of Tarpaulin of Mission, Vision, and Quality	y FMSS	NO NO	NP-53.9 - Small Value Procurement	27-0ct-2023	<u> </u>	N/A	N/A	N/A	29-Nov-2023	N/A	N/A	N/A	13-Dec-2023			3 21-Dec-2023	1	10,500.00		_	7,886.50	_	N/A	N/A		_	N/A	N/A	N/A	N/A	
P R	Policy to be Posted within the Facilities of the University Rental of DomeTent for the State of the University Address on	UEMPRO	NO	NP-53.9 - Small Value Procurement	9-Nov-2023		N/A	N/A	20-Nov-2023	23-Nov-2023	N/A	N/A	N/A	30-Nov-2023	N/A	11-Dec-202		GoP	150,000.00		_	130,000.00	_	N/A	N/A		_	N/A	N/A	N/A	N/A	
P R	President's Day Rental of Lights and Sounds with LED for President's Day 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023		N/A	N/A	20-Nov-2023	22-Nov-2023	N/A	N/A	N/A	1-Dec-2023	N/A		3 11-Dec-2023	GoP	120,000.00			100,000.00	_	N/A	N/A				N/A	N/A	N/A	
	Rental of Lights and Sounds with LED for University Year-End Program		NO	NP-53.9 - Small Value Procurement		15-Nov-2023	N/A	N/A	20-Nov-2023	22-Nov-2023	N/A	N/A	N/A	1-Dec-2023	N/A		3 20-Dec-2023		50,000.00	-		48,000.00	-	N/A	N/A			N/A	N/A	N/A	N/A	
	Rental of Videography Package for the President's Day 2023 Supply and delivery of Various Grocery Package for the PNU Year-end	UEMPRO UEMPRO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	30-Jun-2023 30-Jun-2023		N/A N/A	N/A N/A	20-Nov-2023 20-Nov-2023	22-Nov-2023 22-Nov-2023	N/A N/A	N/A N/A	N/A N/A	7-Dec-2023 7-Dec-2023	N/A N/A		3 11-Dec-2023 3 13-Dec-2023	GoP GoP	120,000.00 250,000.00			116,000.00 238,000.00	-	N/A N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	
P S	Program Supply and Delivery of LED Fireworks for the Christmas Tree Lighting -	UEMPRO	NO NO	Shopping		15-Nov-2023	N/A	N/A	20-Nov-2023	25-Nov-2023	N/A	N/A	N/A	5-Dec-2023	N/A	6-Dec-2023			60,000.00			59,750.00		N/A	N/A		_	N/A	N/A	N/A	N/A	
0	Opening 2023 Supply and Delivery of Supplies for the Production of Institutional			эпорринд												<b>-</b>	+	1							+	-	+					
	Calendar and Institutional Card for the Year-end Program	UEMPRO	NO	Shopping	30-Jun-2023	27-Nov-2023	N/A	N/A	30-Nov-2023	30-Nov-2023	N/A	N/A	N/A	9-Dec-2023	N/A	5-Jan-2024	4 5-Jan-2024	GoP	124,990.00	-		123,600.00	-	N/A	N/A	N/A	^	N/A	N/A	N/A	N/A	
S 0	Supply and Delivery of IT Peripherals and Accessories for Various Offices in the University	Various Offices	NO	Shopping	30-Jun-2023	28-Oct-2023	N/A	N/A	9-Nov-2023	30-Nov-2023	N/A	N/A	N/A	18-Dec-2023	N/A	22-Dec-202	3 28-Dec-2023	GoP	36,600.00			26,600.00	-	N/A	N/A	N/A	, 1	N/A	N/A	N/A	N/A	
	Supply and Delivery of IT Peripherals and Accessories for Various Offices in the University	Various Offices	NO	Shopping	30-Jun-2023	28-Oct-2023	N/A	N/A	9-Nov-2023	30-Nov-2023	N/A	N/A	N/A	18-Dec-2023	N/A	22-Dec-202	3 29-Dec-2023	GoP	34,000.00	-		25,600.00	-	N/A	N/A	N/A	1 ,	N/A	N/A	N/A	N/A	
0	Supply and Delivery of IT Peripherals and Accessories for Various Offices in the University	UL/ASTEN	NO	Shopping	30-Jun-2023		N/A	N/A	9-Nov-2023	30-Nov-2023	N/A	N/A	N/A	-	N/A	-	-	GoP	52,000.00	-		46,690.00	-	N/A	N/A			N/A	N/A	N/A	N/A	ONGOING DELIVER
	Supply and delivery of Poloshirts for the CTD Use /an Rental for the Participants of LisQup's Impact Study Committee	LisQup	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	30-Jun-2023 30-Jun-2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	30-Nov-2023 2-Dec-2023	N/A N/A	N/A N/A	N/A N/A	19-Dec-2023 4-Dec-2023	N/A N/A	21-Dec-202 5-Dec-2023	3 22-Dec-2023 5-Dec-2023	GoP GoP	10,000.00 20,000.00	_		10,000.00 19,880.00	_	N/A N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	
S	Supply, Delivery, Installation and Configuration of the Continued	MISO	NO	Competitive Bidding	12-Oct-2023	19-Oct-2023	10/27/2023	N/A	10-Nov-2023	11-Nov-2023	11/27/2023	11/24/2023	11/28/2023	19-Dec-2023	19-Dec-2023	_		GoP	2,000,000.00			1,988,000.00		Ms. Precious Joy E Borromeo, COA Mr. Ruben Pascual,	27-Oct-2	1023 N/A	A 10-N	ov-2023 11-	1-Nov-2023	27-Nov-2023		FOR DELIVERY
S	Licensing of the Existing Hyper Converge Infrastructure (HCI) Server	OSASS	NO	Direct Contracting	30-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	11,189.00			11,189.00		PCCI Engr. Virgilio S. Santo PWI N/A	os, N/A	. N/A		N/A	N/A	N/A	N/A	FOR APPROVAL OF
S	Photocopier Supply, Delivery and Installationof Various Spareparts of Sharp Digital		NO NO	Direct Contracting	30-Jun-2023		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2023		19-Dec-202	3 20-Dec-2023		43,082.00	_		43,082.00	_ +	N/A	N/A			N/A	N/A	N/A	N/A	2
S	Copier Machine c/o VPA Supply and Delivery of Geographical Materials (Maps and Globe) for	UL	NO	Shopping	30-Jun-2023	<del>                                     </del>	N/A	N/A	7-Nov-2023	<del>                                     </del>	N/A	N/A	N/A		N/A			GoP	73,950.00	_	_	71,000.00	_	N/A	N/A	_	_		N/A	N/A	N/A	FOR DELIVERY
S	University Library Use Supply and Delivery of ID Lanyard for the PBDO Merchandise	PBDO	NO	*** *	10-Nov-2023		N/A	N/A	N/A	4-Dec-2023	N/A	N/A	N/A		N/A		-	GoP	50,000.00			25,000.00	-	N/A	N/A			N/A	N/A	N/A	N/A	FOR APPROVAL
s	Supply and Delivery of Collating Machine of Printing and Press Unit	PPU	NO	NP-53.9 - Small Value Procurement	1-Dec-2023	1-Dec-2023	N/A	N/A	7-Dec-2023	7-Dec-2023	N/A	N/A	N/A	21-Dec-2023	N/A			GoP	420,000.00			397,000.00	-	N/A	N/A	N/A	1	N/A	N/A	N/A	N/A	FOR DELIVERY
S	Supply and Delivery of Various Office Supplies to be use by Accounting Unit	9 AU	NO	Shopping	30-Jun-2023	N/A	N/A	N/A	N/A	30-Nov-2023	N/A	N/A	N/A	21-Dec-2023	N/A			GoP	30,000.00			25,990.00	-	N/A	N/A	N/A		N/A	N/A	N/A	N/A	FOR VOUCHER
	Supply and Delivery of Various Electrical Supplies for University's Facilities	FMSS	NO	NP-53.9 - Small Value Procurement	9-Nov-2023	22-Nov-2023	N/A	N/A	28-Nov-2023	7-Dec-2023	N/A	N/A	N/A	27-Dec-2023	N/A	10-Jan-202	4	GoP	190,000.00			73,104.00	-	N/A	N/A	N/A	1 1	N/A	N/A	N/A	N/A	FOR INSPECTION
s	Supply and Delivery of Electrical Supplies for University's Facilities	FMSS	NO	NP-53.9 - Small Value Procurement		22-Nov-2023	N/A	N/A	28-Nov-2023	7-Dec-2023	N/A	N/A	N/A	22-Dec-2023	N/A	11-Jan-202	4	GoP	60,000.00			36,000.00	-	N/A	N/A	N/A	1 1	N/A	N/A	N/A	N/A	FOR INSPECTION
S F	Supply and Delivery of Various Electrical Supplies for University's acilities	FMSS	NO	NP-53.9 - Small Value Procurement		22-Nov-2023	N/A	N/A	28-Nov-2023	7-Dec-2023	N/A	N/A	N/A		N/A		<u> </u>	GoP	75,000.00			19,600.00	-	N/A	N/A	N/A	1	N/A	N/A	N/A	N/A	FOR DELIVERY
F	Supply and Delivery of Various Electrical Supplies for University's Facilities	FMSS	NO	NP-53.9 - Small Value Procurement	9-Nov-2023	22-Nov-2023	N/A	N/A	28-Nov-2023	7-Nov-2023	N/A	N/A	N/A	21-Dec-2023	N/A	27-Dec-202	3 28-Dec-2023	GoP	520,000.00			206,600.00	-	N/A	N/A	N/A	1	N/A	N/A	N/A	N/A	
	/an Rental for the In-house Writeshop for the Development and /alidation of the Learning Resource Package of the Matatag Curriculum	n LisQup	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	16-Dec-2023	N/A	N/A	N/A	18-Dec-2023	N/A	20-Dec-202	3 20-Dec-2023	GoP	15,000.00	-		14,900.00	-	N/A	N/A	N/A		N/A	N/A	N/A	N/A	
P	Procurement of Pastries Giveaways for the YEar-end Program of	LisQup	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	14-Dec-2023	N/A	N/A	18-Dec-2023	18-Dec-2023	N/A	N/A	N/A	21-Dec-2023	N/A	22-Dec-202	3 27-Dec-2023	GoP	200,000.00			198,800.00	_	N/A	N/A	N/A	+	N/A	N/A	N/A	N/A	FOR DELIVERY
	LisQup 2023  Supply, Delivery, Installation, and Renewal of Cloud Storage for LisQuP	+ -	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	18-Dec-2023	N/A	N/A	N/A		N/A	<u> </u>	-	GoP	18,000.00			18,000.00	_	N/A	N/A	_		N/A	N/A	N/A	N/A	FOR APPROVAL
																								Ms. Precious Joy E Borromeo, COA		+						
	Supply, Delivery, and Some Installation in the Acquisition of Equipment of the Teaching Excellence Training Laboratory	FMSS	NO	Competitive Bidding	24-Oct-2023	28-Oct-2023	06-Nov-2023	N/A	20-Nov-2023	21-Nov-2023	05-Dec-2023	06-Dec-2023	18-Dec-2023	5-Jan-2024	5-Jan-2024			GoP	4,976,000.00			4,888,000.00		Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santo PWI	0-1404-2	023 N/A	20-No	ov-2023 21-	1-Nov-2023	5-Dec-2023		FOR DELIVERY
	Service Repair and Replacement of RFID Gate Parts for University Library	UL	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	20-Dec-2023	N/A	N/A	26-Dec-2023	27-Dec-2023	N/A	N/A	N/A	-	N/A	-	-	GoP	50,000.00	-		50,000.00	-	N/A	N/A	N/A	, 1	N/A	N/A	N/A	N/A	FOR APPROVAL
S L	Hotel accommodation, venue and meals for the conduct of HR Summit	t HRMDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	NA	NA	7-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	510,000.00			510,000.00	-	N/A	N/A			N/A	N/A	N/A	N/A	
2	2023	ITL CPE0	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	12-Jul-2023 13-Jul-2024	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	70,000.00 70,000.00			70,000.00 70,000.00	_	N/A N/A	N/A N/A				N/A N/A	N/A N/A	N/A N/A	
P Y	2023 Finishing School 1 and 2 Training workshop Youth Camp VII Workshop			ND 53 10 Lanca of Baral Baranda and Maria	N/A	N/A	N/A	N/A	N/A	17-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	96,000.00	_		91,200.00		N/A	N/A	N/A	. 1	N/A	N/A	N/A	N/A	
E Y	2023 Finishing School 1 and 2 Training workshop		NO	NP-53.10 Lease of Real Property and Venue								NI/A			N/A	N/A	N/A	GoP	140,000.00	_		139,260.00	-	N/A	N/A	N/A	4 1					
P F Y H fc	2023  Finishing School 1 and 2 Training workshop  Fouth Camp VII Workshop  Idel accommodation, venue and meals for the conduct of Workshop  or the PNU Modernization Plan  Idel accommodation, venue and meals for the conduct of Workshop  or the PNU Modernization Plan  Idel accommodation, venue and meals for the conduct of Workshop		NO NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	17-Jul-2023	N/A	N/A	N/A	N/A	N/A													N/A	N/A	N/A	N/A	
E Y H fo H in	2023  Irinshing School 1 and 2 Training workshop  Youth Camp VII Workshop  Iotel accommodation, venue and meals for the conduct of Workshop  or the PNU Modernization Plan	VPRPQA ARSO AS	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	17-Jul-2023 2-Aug-2023	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		445,000.00	-		429,600.00	-	N/A	N/A	N/A	A N	N/A	N/A	N/A	N/A	
2 Fi Y H fo H in 3 H Ir	2023  Inishing School 1 and 2 Training workshop  Outh Camp VII Workshop  Idel accommodation, venue and meals for the conduct of Workshop or the PNL Modernization Plan Idel accommodation, venue and meals for the conduct of Workshop note laccommodation, venue and meals for the conduct of Workshop n Revising Tracer Study Questionnaire  4-Day Training on Republic Act 9184 and its 2016 IRR	VPRPQA  ARSO  AS  GTEF	NO NO	NP-53.10 Lease of Real Property and Venue 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	2-Aug-2023 3-Aug-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	GoP	70,000.00			68,500.00	-	N/A N/A	N/A N/A	N/A	A N	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
2 FF YY H fo H in 3 H Ir & S S	1923  Irinishing School 1 and 2 Training workshop  Youth Camp VII Workshop  Arela eccommodation, venue and meals for the conduct of Workshop  or the PNU Modernization Plan  Totel accommodation, venue and meals for the conduct of Workshop  Revisinal Trace Study Questionnaire  *Day Training on Republic Act 9184 and its 2016 IRR  of all accommodation, Venue and meals for the conduct of 2nd  riternational Graduate Teacher Education Students Summit Committee  \$ Speakers	VPRPQA  ARSO AS  GTEF  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	2-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A						-	N/A	N/A	N/A N/A	A N A N	N/A	N/A	N/A	N/A	

				1					Actual P	rocurement A	Activity							-	BC (PhP)		Contra	ct Cost (PhP	9)				Date of Rece	ipt of Invitation		
Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completi		Source of Funds	Total	MOOE	со	Total	MOOE	со	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 the APP)
Hotel Accomodation & Meals of PNU Officials & Personnel for the Conduct of 115th Commencement Excercises  Hotel and Accomodation, Venue and Meals for Conduct of Linking	UEMPRO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	15-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	_	GoP	150,000.00			137,800.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standard and Quality Practice (LisQuP) Program Region 5 Midterm Impact Study  Hotel and Accomodation, Venue and Meals for Conduct of Linking	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	15-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	250,000.00	-		246,600.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standard and Quality Practice (LisQuP) Program Region XI Midterm Impact Study  Hotel and Accomodation, Venue and Meals for Conduct of Linking	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	15-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	250,000.00		-	246,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standard and Quality Practice (LisQuP) Program Region VI Midterm Impact Study Hotel and Accomodation. Venue and Meals for Conduct of Linking	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	15-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	250,000.00			156,245.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standard and Quality Practice (LisQuP) Program Region XII Midterm Impact Study	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	-		189,700.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Linking Standard and Quality Practice (LISQUP) Program Rgion XIII  Midterm Impact Study  Hotel and Accomodation, Venue and Meals for Conduct of Linking	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	-	GoP	200,000.00	-	-	163,650.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standard and Quality Practice (LisQuP) Program Midterm Impact Stud Region 4A & NCR Hotel Accomodation, venue and meals for the conduct of Linking	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00			96,960.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standard and Quality Practice(LISQUP) Program Region 4B Midterm Impact Study  Hotel Accomodation, venue and meals for the conduct of Linking	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00			200,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standard and Quality Practice(LISQUP) Program Region 7 Midterm Impact Study	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200.000.00			200.000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel Accomodation, venue and meals for the conduct of Linking Standard and Quality Practice(LISQUP) Program Region 8 Midterm Impact Study	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200.000.00	-	-	164,300.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Linking Standard and Quality Practice (LISQUP) Program Rgion XIII Midterm Impact Study INSET Training of Trainers on SEL Sessions, Facilitator's Training and	LISQUP	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	18-Aug-2023 29-Aug-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	200,000.00 122,500.00	-	-	163,650.00 121,800.00	-	-	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
Learning Progression	RCTQ		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	29-AUG-2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A				122,500.00	-		121,800.00	_		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
Hotel Accomodation, venue and meals for the conduct of Linking Standard and Quality Practice(LISQUP) Program Region 1 Midterm Impact Study	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	5-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	250,000.00			193,722.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel Accomodation, venue and meals for the conduct of Linking Standard and Quality Practice(LISQUP) Program CAR Midterm Impact Study	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	29-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00			176,200.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel Accomodation, venue and meals for the conduct of Linking Standard and Quality Practice(LISQUP) Program Region X Midtern Impact Study	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	29-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	250,000.00	-	-	243,397.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation, venue and meals for the conduct of Academic Summit 2023	VPA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	8-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	_	GoP	1,060,000.00			1,054,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Day Capacity Building ReVoLVE: Reigniting Volunteerism and Leadership through Visionary Empowerment TTP's Journalism Training Seminar	LIO OSASS	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	9-Sep-2023 9-Sep-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	192,000.00 600.000.00			191,000.00 595.000.00	-		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
Presentation of Project Accomplishments: Learning Development and Learning Resource Systems	RCTQ	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	19-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A		GoP	125,000.00	-	-	123,600.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Day Focus Group Discussion for the NRCP-funbded research entitled     Assessment of the Recent Language-in-Education Policies in the     Daylingings	EPRDC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	19-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	36,000.00			31,830.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Day Workshp/Writeshop of the PBRG 12 project "A Review of Breast Care Programs of Higher Education Institution (HEIs)	EPRDC	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	18-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A		GoP	64,000.00	-		63,680.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Day Workshop for the University Research Manual Revision Procedural Manual and Internationalization Framework Workshop on	EPRDC LIO	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	22-Sep-2023 25-Sep-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	69,000.00 308,000.00	-	_	59,500.00 300,850.00	_		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
PNU International Marketing Strategy  Special Training on Policy Research in Education  Hotel accommodation, venue and meals for the conduct of 1st GCC	EPRDC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	26-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A		GoP	52,000.00	-		51,870.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
International Research Conference on GCED	GCED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	25-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,550,000.00	-		2,297,950.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation, venue and meals for the conduct of Writeshop for the Creation of Graduate Research Office Manual of Operations	GRESO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	78,000.00			78,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation, venue and meals for the conduct of Initialization Conference and Training on the Science of Learning Hotel accommodation, venue and meals for the conduct of Scholars'	LISQUP	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	29-Sep-2023 5-Oct-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	2,300,000.00 150,000.00			2,285,300.00	-		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
Portfolio Evaluation Workshop of LISQUP  Hotel accommodation, venue and meals for the conduct of LOAP and Curriculum Review of IPEHRDS Curricular Programs	IPEHRDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	6-0ct-2023	N/A	N/A	N/A	N/A	N/A	N/A		GoP	156,000.00			156,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation, venue and meals for the conduct of Graduate Students' Leadership Enhancement and Strategic Planning LEAP 2023	CGSTER	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	9-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	220,000.00	-		181,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation, venue and meals for the conduct of Evaluation for the President	UBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	84,000.00			84,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation, venue and meals for the conduct of LISQUP supporting activities for Teachers and School Leaders	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	16-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	-		39,900.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation, venue and meals for the conduct of Standard Mapping of the LISQUP Modules Workshop	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	19-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	-		180,800.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation, venue and meals for the conduct of Linking Standard and Quality Practice (LISQUP) Program Pilot Run of the Classroom Observation - Region IV-B	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	19-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	180,000.00			161,150.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation, venue and meals for the conduct of Workshop on the TNL Special Issue Hotel accommodation, venue and meals for the conduct of Writeshop	P0	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	3-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	-	GoP	85,800.00	-		83,900.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
for the project titled "Analysis of the Basic Education School Year Calendar in the Philippines: Inputs to Policy Hotel accommodation, venue and meals for the conduct of Writeshop	OVPRPQA	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	3-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A		GoP	79,200.00	-	-	79,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on the Integration of GCED in Teacher Education  Hotel accommodation, venue and meals for the conduct of GAD	GCED	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	6-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	_	GoP	486,000.00 360,000.00	-	-	486,000.00 352,800.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Convention 2023 in Teacher Education  Hotel accommodation, venue and meals for the conduct of SECRA	UCGD SECRA	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	3-Nov-2023 10-Nov-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	141,300.00	_	_	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
Manila Meeting  Hotel venue and meals for the conduct of Assessment of the recent Language-in-Education Policies in the Philippines: An Analysis in	EPRDC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	+	GoP	25,000.00		_	25,000.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A
support of Policy Formulation in NCR  Hotel accommodation, venue and meals for the conduct of Linking  Standard and Quality Practice (LISQUP) Program's Classroom	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A		GoP	15,000.00			15,000.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Observation - CAR Hotel accommodation, venue and meals for the conduct of Linking	LISQUP	NO NO							+ +		+			<u> </u>	-	-	-		-							<u> </u>	-			
Standard and Quality Practice (LISQUP) Program's Classroom Observation - Region 7 Hotel accommodation, venue and meals for the conduct of Linking			NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A		GoP	15,000.00	-		14,895.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standard and Quality Practice (LISQUP) Program's Classroom Observation - Region 6 Hotel accommodation, venue and meals for the conduct of Linking	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	13-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A		GoP	16,000.00	-		16,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standard and Quality Practice (LISQUP) Program's Classroom Observation - Region 3 Hotel accommodation, venue and meals for the conduct of RITQ	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	13-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A		GoP	16,000.00	-		13,900.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Workshop  Hotel accommodation, venue and meals for the conduct of Unified and	RCTQ	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	-	GoP	198,000.00			198,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Productive! (STE2P-UP) 17 Extension Evaluation for 2023 & Planning for 2024  Hotel accommodation, venue and meals for the conduct of Linking	CPEO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	13-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A		GoP	640,500.00			639,600.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standard and Quality Practice (LISQUP) Program's Classroom Observation - Region 12 Hotel accommodation, venue and meals for the conduct of Linking	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	14-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00		-	15,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standard and Quality Practice (LISQUP) Program's Classroom Observation - Region 4A	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	15-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	-	-	12,948.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation, venue and meals for the conduct of Graduate Education Summit 2023 Hotel accommodation, venue and meals for the conduct of Writeshop	CGSTER	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	17-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	337,500.00	-		337,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
for the PBRG 12 - An Explanatory Assessment on Gender Related Issue among PNU Personnel & Students: Inputs for a Contextualized Gender Situationer		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	22-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	72,000.00	-		72,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation, venue and meals for the conduct of Workshop	OVPA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	23-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	270,000.00	_		270,000.00	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A

		1 1			1					Actual P	rocurement A	ctivity							A	BC (PhP)		Contract	Cost (PhP)		1		Date of Reco	ipt of Invitation			<del></del>
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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	co		MOOE	CO List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ (Explain Acceptance (If applicable)	Remarks aining changes from the APP)
	Hotel accommodation, venue and meals for the conduct of Writeshop for the Writing Center and Simulation & Planning Workshop for Peer Tutors	CTD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	27-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	252,000.00	-		252,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel accommodation, venue and meals for the conduct of LiSQuP's import Study Committee Writeshop	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	3-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	65,000.00	-	-	64,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel accommodation, venue and meals for the conduct of international Volunteer's Day (Volunteer's Camp)	CPEO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	9-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	-	-	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel accommodation, venue and meals for the conduct of Workshop/Writeshop Assessing the level of awareness & acceptability of the PNU's VMGO as per Strategic Development Plan 2022-2023	EPRDC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	9-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	48,000.00	-		46,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel accommodation, venue and meals for the conduct of In-House Writeshop for the Development and Validation of the Learning Resource Package of the Matatag Curriculum	e OVPA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	12-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	585,200.00			585,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel accommodation, venue and meals for the conduct of Writeshop on Graduate Students Attitude and Performance in an Online Comprehensive Exam with an Anti-Plagiarism Software Research	CGSTER	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	18-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	28,000.00			27,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel venue and meals for the conduct of Cultural fellowship night and dinner for the participants, resource persons & facilitators of the GAD raining-workshop for the University of Eastern Philippines (UEP)	FBESS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	20-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	72,000.00			53,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for LISQUP Midterm Impact Study - Region IX  Catering Services for the LISQUP Midterm Impact Study Workshop	LISQUP	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	16-Aug-2023 23-Aug-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	GoP GoP	45,000.00 100,000.00	_	_	44,900.00 98,000.00	_	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	
	Food Service for World Teacher's Month Celebration and Honoris Causa		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	26-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	35,000.00	_	_	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for the President's Day 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	330,000.00	-		274,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for the University Year-End Program 2023 Accommodation, venue and meals for the LISQUP Program Midterm	UEMPRO LISQUP	NO NO	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Nov-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	GoP GoP	350,000.00 200,000.00	_		279,500.00 76,800.00	_	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	
	Impact Study - Region 2 Accommodation, venue and meals for the LISQUP Program Midterm	LISQUP	NO NO	NP-53.5 Agency-to-Agency	N/A	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	70,000.00		_	20,500.00	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Impact Study - Region 9 Rental of Live Band for President's Day 2023	UEMPRO	NO NO		N/A	N/A	N/A	N/A	N/A	11-Nov-2023		N/A	N/A	11-Dec-2023	N/A	11-Dec-2023		GoP	45,000.00	_	_	43,500.00	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	14-Jun-2023	29-Jun-2023	30-Jun-2023	30-Jun-2023	19-Jul-2023	19-Jul-2023	18-Aug-2023	4-Oct-2023	GoP	2,500,000.00	-	1	,994,496.00	-	Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos,	31-May-2023	N/A	13-Jun-2023	14-Jun-2023	29-Jun-2023	18-Aug-2023	
	Procurement of Yearbook and Graduation Picture Package for the 2023 PNU Graduating Class	3 OSASS	NO	Competitive Bidding	13-Jul-2023	15-Jul-2023	21-Jul-2023	N/A	3-Aug-2023	4-Aug-2023	8-Aug-2023	11-Aug-2023	11-Aug-2023	22-Aug-2023	22-Aug-2023	13-Sep-2023	9-Oct-2023	GoP	1,430,600.00	-	1	1,102,916.00	-	Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos,	21-Jul-2023	N/A	3-Aug-2023	4-Aug-2023	8-Aug-2023	13-Sep-2023	
	Procurement of Discovery Service for the Updating of Library Electronic	UL	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	1-Jun-2023	N/A	N/A	26-Jul-2023	27-Jul-2023	NA	N/A	N/A	23-Nov-2023	23-Nov-2023	23-Nov-2023	29-Dec-2022	GoP	769,947.10	_	_	709,930.00	_	PWI	N/A	N/A	N/A	N/A	N/A	N/A	
	Resources Procurement of Student Group Accident Insurance of PNU Manila and			+								1							1							1					
	PNU South Luzon additional Undergraduate Students for Insurance Coverage of December 2023	OSASS	NO	NP-53.9 - Small Value Procurement	17-Nov-2023	N/A	N/A	N/A	N/A	30-Nov-2023	NA	N/A	N/A	19-Dec-2023	30-Nov-2023	-	-	GoP	3,040.00	-	-	3,040.00	-	N/A  Ms. Precious Joy E. Borromeo, COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Authenticity Test/ Anti-Plagiarism for the Publication Office	PU	NO	Competitive Bidding	19-Jun-2023	21-Jun-2023	06/27/2023	N/A	10-Jul-2023	10-Jul-2023	07/12/2023	14-Jul-2023	07/17/2023	19-Jul-2023	19-Jul-2023	26-Jul-2023	7-Aug-2023	GoP	1,500,000.00	-	1	,284,864.00	-	Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	06/27/2023	N/A	10-Jul-2023	10-Jul-2023	12-Jul-2023	26-Jul-2023	
<b>-</b>																otal Alloted Bu	dget of Procure	ment Activities		81,217,5	31.95					Щ_					
															Total Contra	ct Price of Pro	urement Actitvi Budget - Total (	tes Conducted						1,996.11 5,535.84							
															Total Saving	(Total Alloted	Budget - Total C	Contract Price)	ı				13,34	5,535.64							
ON-GOIN	S PROCUREMENT ACTIVITIES	1				1																	- 1	Ms. Precious Joy E.	1					ı	
	Supply, Delivery, and Some Installation in the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Jpgrading/Procurement of Equipment (LOT 1 and LOT 4)	FMSS	NO	Competitive Bidding	24-0ct-2023	28-Oct-2023	06-Nov-2023	N/A	20-Nov-2023	21-Nov-2023	05-Dec-2023	06-Dec-2023	18-Dec-2023					GoP	4,320,000.00			6,947,999.75		Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos,	6-Nov-2023	N/A	20-Nov-2023	21-Nov-2023	5-Dec-2023	Purchas	se Order for Obligation
	Supply, Delivery, and Some Installation in the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and	FMSS	NO	Competitive Bidding	24-0ct-2023	28-Oct-2023	06-Nov-2023	N/A	20-Nov-2023	21-Nov-2023	05-Dec-2023	06-Dec-2023	18-Dec-2023					GoP	3,400,000.00			3,396,000.00		Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI	6-Nov-2023	N/A	20-Nov-2023	21-Nov-2023	5-Dec-2023	Purchas	se Order for Obligation
	Upgrading/Procurement of Equipment (LOT 3)																						_	Engr. Virgilio S. Santos, PWI Ms. Precious Joy E.		<u> </u>					
	Supply, Delivery and Installation of Audio Equipment for Various University Venues	FMSS	NO	Competitive Bidding	18-Oct-2023	10-Nov-2023	17-Nov-2023	N/A	29-Nov-2023	30-Nov-2023	01-Dec-0203	05-Dec-2023	19-Dec-2023					GoP	3,798,800.00			3,765,000.00		Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos,	17-Nov-2023	N/A	29-Nov-2023	30-Nov-2023	1-Dec-0203	Purchas	se Order for Obligation
	Supply, Delivery, and Some Installation in the Infrastructure and Smart	51400			04.0		24.11. 2222						40.5 0000						0.407.400.00					Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual,					5 D 0000		
	Campus Development, Operationalization of Face-to-Face Classes and Jpgrading/Procurement of Equipment (LOT 2)	FMSS	NO	Competitive Bidding	24-Uct-2U23	28-Oct-2023	06-Nov-2023	N/A	2U-Nov-2U23	21-Nov-2023	U5-Dec-2023	06-Dec-2023	18-Dec-2023					GoP	2,687,400.00			2,679,999.75		PCCI Engr. Virgilio S. Santos, PWI	6-Nov-2023	N/A	2U-Nov-2U23	21-Nov-2023	5-Dec-2023	Purchas	se Order for Obligation
	infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment School Building Component)	FMSS	NO	Competitive Bidding	18-Oct-2023	10-Nov-2023	17-Nov-2023	N/A	29-Nov-2023	30-Nov-2023	1-Dec-2023	5-Dec-2023	18-Dec-2023					GoP	4,319,817.22			4,295,179.73		Ms. Precious Joy E. Borromeo, COA Mr. Morris S. Agoncillo, PCAI	17-Nov-2023	N/A	29-Nov-2023	30-Nov-2023	1-Dec-2023	С	Contract for CAF
																								Mr. Isagani Serrano, PRRM Ms. Precious Joy E. Borromeo, COA		$\vdash$					
	Repair and Improvement of Worship Space	FMSS	NO	Competitive Bidding	18-Oct-2023	10-Nov-2023	17-Nov-2023	N/A	29-Nov-2023	30-Nov-2023	06-Dec-2023	05-Dec-2023	18-Dec-2023					GoP	3,499,271.45			3,333,001.14		Mr. Morris S. Ágoncillo, PCAI Mr. Isagani Serrano, PRRM	17-Nov-2023	N/A	29-Nov-2023	30-Nov-2023	6-Dec-2023	С	Contract for CAF
	Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2023 (LOT 1 and LOT 4)	FMSS	NO	Competitive Bidding	20-Nov-2023	25-Nov-2023	4-Dec-2023	N/A	15-Dec-2023	16-Dec-2023	20-Dec-2023	23-Dec-2023	4-Jan-2024					GoP	1,416,000.00			1,389,934.00		Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	4-Dec-2023	N/A	15-Dec-2023	16-Dec-2023	20-Dec-2023		rmance Security c/o Winning Bidder
	Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2023 (LOT 2 and LOT 3)	FMSS	NO	Competitive Bidding	20-Nov-2023	25-Nov-2023	4-Dec-2023	N/A	15-Dec-2023	16-Dec-2023	20-Dec-2023	23-Dec-2023	3-Jan-2024					GoP	1,010,000.00			995,150.00		Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	4-Dec-2023	N/A	15-Dec-2023	16-Dec-2023	20-Dec-2023	Purchas	se Order for Obligation
		1 1																						Ms. Precious Joy E. Borromeo, COA							ON GOING
	Supply, Delivery and Installation of PNU Main Internet Service	MISO	YES	Competitive Bidding	4-Dec-2023	7-Dec-2023	14-Dec-2023	N/A	27-Dec-2023									GoP	3,000,000.00					Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	14-Dec-2023	N/A	27-Dec-2023				

										Actual	Procurement Ac	tivity								ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	eipt of Invitation		
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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Completion/ (Explaining	emarks g changes from ne APP)
	Supply, Delivery, Installation and Configuration of the Next Generation Firewall (NGFW) Appliance for the University	MISO	YES	Competitive Bidding	4-Dec-2023	7-Dec-2023	14-Dec-2023	N/A	27-Dec-2023									GoP	3,900,000.00						Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	14-Dec-2023	N/A	27-Dec-2023		ON	I GOING
	Supply, Delivery and Installation of Video Conferencing License Subscription for Philippine Normal University & PNU-DepEd Linking Standard and Quality Practice (LOT 1)	MISO	YES	Competitive Bidding	4-Dec-2023	7-Dec-2023	14-Dec-2023	N/A	27-Dec-2023									GoP	150,000.00						Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	14-Dec-2023	N/A	27-Dec-2023		ON	I GOING
	Supply, Delivery and Installation of Video Conferencing License Subscription for Philippine Normal University & PNU-DepEd Linking Standard and Quality Practice (LOT 2)	MISO	YES	Competitive Bidding	4-Dec-2023	7-Dec-2023	14-Dec-2023	N/A	27-Dec-2023									GoP	1,250,000.00						Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	14-Dec-2023	N/A	27-Dec-2023		ON	I GOING
	Upgrading of Power Panel at Library Second Floor (Periodical Section)	FMSS	NO	Competitive Bidding	5-Dec-2023	9-Dec-2023	15-Dec-2023	N/A	28-Dec-2023									GoP	1,518,568.42						Ms. Precious Joy E. Borromeo, COA Mr. Morris S. Agoncillo, PCAI Mr. Isagani Serrano, PRRM	15-Dec-2023	N/A	28-Dec-2023		ON	I GOING
	Supply, Delivery, Configuration and Installation of Building Management System – Phase 2	FMSS	YES	Competitive Bidding	5-Dec-2023	9-Dec-2023	15-Dec-2023	N/A	28-Dec-2023									GoP	15,000,000.00						Ms. Precious Joy E. Borromeo, COA Mr. Morris S. Agoncillo, PCAI Mr. Isagani Serrano, PRRM	15-Dec-2023	N/A	28-Dec-2023		ON	I GOING
	Constructions of the PNU National Center for Teacher Education (NCTE) Building – Phase 2	FMSS	YES	Competitive Bidding	5-Dec-2023	9-Dec-2023	15-Dec-2023	N/A	28-Dec-2023									GoP	14,996,501.42						Ms. Precious Joy E. Borromeo, COA Mr. Morris S. Agoncillo, PCAI Mr. Isagani Serrano, PRRM	15-Dec-2023	N/A	28-Dec-2023		ON	I GOING
	Provision of Janitorial Services of Philippine Normal University for CY 2024	FMSS	YES	Competitive Bidding	5-Dec-2023	9-Dec-2023	15-Dec-2023	N/A	28-Dec-2023									GoP	21,378,858.28						Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	15-Dec-2023	N/A	28-Dec-2023		ON	I GOING
															Total Allote	ed Budget of O	n-going Procure	ment Activities		87,645	,216.79										
	ROCUREMENT ACTIVITIES  Supply, Delivery and Installation of Air-conditioning Units for Various Venues and Offices	FMSS	NO	Competitive Bidding	21-Nov-2023	24-Nov-2023	1-Dec-2023	N/A	13-Dec-2023									GoP	1,484,760.00			-			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	1-Dec-2023	N/A	13-Dec-2023		FAII	ILED BID
	Supply, Delivery, and Installation* of Office Furniture and Fixtures for Smart Campus and Other University Offices	FMSS	NO	Competitive Bidding	21-Nov-2023	24-Nov-2023	1-Dec-2023	N/A	13-Dec-2023									GoP	1,938,893.00			-			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	1-Dec-2023	N/A	13-Dec-2023		FAII	ILED BID
				_											Total A	lloted Budget o	f Failed Procure	ment Activities		3,423	,653.00	·									

Prepared by:

MARIA JENIVIE V. BERBA

Head, Procurement Management Unit

Recommended for Approval by:

ORDINIO A JERGARA ADONIS P. DAVID

BAC Chairpersons

BERT J. TUGA
Head of the Procuring Enti

ANNEX B
(Philippine Normal University - North Luzon Campus) Procurement Monitoring Report as of December 31, 2023

Code Procurement	PMO/	Is this an	Mode of		orth Luzon C												Source		IRC (PhP)	1	Control	rt Cost (PhP)	List of			ate of Pecci-	nt of Invitation	n		Remarks
(PAP) Project	End- User	Early Procurement Activity?	Procurement	t Pre-Pro Conferen	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		Inspection & Acceptance	of Funds	Total	MOOE	СО	Total	MOOE C	CO Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
COMPLETED PROCUREMENT	ACTIV		Lupare	1		1	1 1					1					0							1	1	1	N/C	N//	applicable)	
Provision of Hotel Accommodation and Venue with meals and snacks for the conduct of Academic Year-End Curriculum 2023	AIP	NO	NP-SVP (Se 53.9)	c. N/A	14-Nov-23	N/A	20-Nov-23	20-Nov-23	20-Nov-23	N/A	N/A	N/A	21-Nov-23	N/A	29-Nov-23	29-Nov-23	GoP	PHP106,400.00	PHP 106,400.00	N/A	PHP 101, 460.00	PHP 101, 460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Publication of Trimestral Issues	TORCH	NO	NP-SVP (Se 53.9)	c. N/A	9-Oct-23	N/A	16-Oct-23	16-Oct-23	16-Oct-23	N/A	N/A	N/A	27-Oct-23	N/A	13-Nov-23	13-Nov-23	GoP	PHP167,316.38	PHP167,316.38	N/A	PHP167,316.38	PHP167,316.38 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Equipment	FMAS	NO	NP-SVP (Se 53.9)		9-Oct-23	N/A	17-Oct-23	17-Oct-23	17-Oct-23	N/A	N/A	N/A	21-Nov-23	N/A	21-Nov-23	21-Nov-23	GoP	PHP152,250.00	PHP152,250.00	N/A	PHP 130,800.00	PHP 130,800.00 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Medical Supplies		NO	NP-SVP (Se 53.9)		6-Sep-23	N/A		25-Sep-23	25-Sep-23	N/A	N/A	N/A	2-Oct-23	N/A	17-Oct-23	17-Oct-23	GoP	PHP 53,580.00	PHP 53,580.00	N/A	PHP 51,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
White School Uniform for SY 2023-2024	BDO	NO	NP-SVP (Se 53.9)	c. N/A	5-Sep-23	N/A	13-Sep-23	13-Sep-23	13-Sep-23	N/A	N/A	N/A	25-Sep-23	N/A	23-Nov-23	23-Nov-23	GoP	PHP147,000.00	PHP147,000.00	N/A	PHP90,500.00	PHP90,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Provision of Meals and Snacks for the 2023 University Commencement	AIP	NO	NP-SVP (Se 53.9)	c. N/A	21-Aug-23	N/A	25-Aug-23	25-Aug-23	25-Aug-23	N/A	N/A	N/A	25-Aug-23	N/A	29-Aug-23	29-Aug-23	GoP	PHP56,300.00	PHP56,300.00	N/A	PHP56,300.00	PHP56,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Program Supply and Delivery of Influenza Vaccine	MDC	NO	NP-SVP (Se 53.9)	c. N/A	7-Aug-23	N/A	24-Aug-23	24-Aug-23	24-Aug-23	N/A	N/A	N/A	4-Sep-23	N/A	8-Sep-23	8-Sep-23	GoP	PHP59,000.00	PHP59,000.00	N/A	PHP34,810.00	PHP34,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Various Office Supplies and ICT Equipment Not Available in DBM-PS	FMAS	NO	Public Biddin	g N/A	5-Jul-23	N/A	26-Jul-23	26-Jul-23	31-Jul-23	7-Aug-23	16-Aug-23	17-Aug-23	3-Oct-23	22-Aug-13	12-Oct-23	12-Oct-23	GoP	PHP675,000.00	PHP675,000.00	N/A	PHP674,916.00	PHP674,916.00	Auditor N/A	N/A	25-Jul-23	25-Jul-23	25-Jul-23	N/A	N/A	N/A
Supply of Labor and Materials for Steel Window with Clear Glass for Dasig Building	FMAS	NO	NP-SVP (Se 53.9)	c. N/A	3-Jul-23	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	N/A	17-Aug-23	N/A	28-Nov-23	30-Nov-23	GoP	PHP260,000.00	PHP260,000.00	N/A	PHP247,875.00	PHP247,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of Labor and Materials for Ceiling Repair	FMAS	NO	NP-SVP (Se 53.9)	c. N/A	3-Jul-23	N/A	19-Jul-23	19-Jul-23	19-Jul-23	N/A	N/A	N/A	2-Aug-23	N/A	22-Aug-23	22-Aug-23	GoP	PHP200,000.00	PHP200,000.00	N/A	PHP200,000.00	PHP200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ON-GOING PROCUREMENT	ACTIVI	TIES																												
Supply of Labor and Materials for the Installation of CCTV	FMAS	NO	NP-SVP (Se 53.9)	c. N/A	12-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP100,000.00	PHP100,000.00	N/A	PHP99,900.00	PHP99,900.00 N	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of Labor and Materials for Library Extension	FMAS	NO	NP-SVP (Se 53.9)	c. N/A	8-Dec-23	N/A	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	20-Dec-23	N/A	N/A	N/A	GoP	PHP240,000.00	PHP240,000.00	N/A	PHP230,600.00	PHP230,600.00 N	V/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of Labor and Materials for Innohub	FMAS	NO	NP-SVP (Se 53.9)	c. N/A	29-Nov-23	N/A	15-Dec-23	15-Dec-23	15-Dec-23	16-Dec-23	18-Dec-23	20-Dec-23	20-Dec-23	N/A	N/A	N/A	GoP	PHP400,000.00	PHP400,000.00	N/A	PHP393,128.00	PHP393,128.00 N	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Canopy Supply and Delivery of Conference Audio	кмо	NO	NP-SVP (Se 53.9)	c. N/A	28-Nov-23	N/A	4-Dec-23	4-Dec-23	4-Dec-23	N/A	N/A	N/A	20-Dec-23	N/A	N/A	N/A	GoP	PHP80,000.00	PHP80,000.00	N/A	PHP63,000.00	PHP63,000.00 N	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
System Supply and Delivery of Sala Set	FTD	NO	NP-SVP (Se 53.9)	c. N/A	14-Nov-23	N/A	24-Nov-23	24-Nov-23	24-Nov-23	N/A	N/A	N/A	28-Nov-23	N/A	N/A	N/A	GoP	PHP60,000.00	PHP60,000.00	N/A	PHP52,996.00	PHP52,996.00 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of Labor and Materials for the Redesign of PNUNL Network Design 2.0	KMO	NO	NP-SVP (Se 53.9)		3-Oct-23	N/A	6-Dec-23	6-Dec-23	6-Dec-23	N/A	N/A	N/A	7-Dec-23	N/A	N/A	N/A	GoP	PHP107,750.00	PHP 107,750.00	N/A	PHP 105,750.00	PHP 105,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Provision of Janitorial Services	ADMIN	YES	Public Biddin	•	5-Oct-23	13-Oct-23	26-Oct-23	26-Oct-23	27-Oct-23	14-Nov-23	21-Nov-23	21-Nov-23	N/A	N/A	N/A	N/A		Php 1,885,000.00	Php 1,885,000.00	N/A	PhP1,857,828.36	PhP1,857,828.36 N	N/A Auditor	9-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	20-Nov-23	N/A	N/A
Provision of Security Services	ADMIN	YES	Public Biddin		5-Oct-23		26-Oct-23	26-Oct-23	27-Oct-23	14-Nov-23	21-Nov-23	21-Nov-23	N/A	N/A	N/A	N/A	GoP I		Php 1,400,000.00		PHP1,311,176.88	PHP1,311,176.88 N		9-Oct-23	23-Oct-23		23-Oct-23	20-Nov-23	N/A	N/A
PE Uniforms  Supply of Labor and  Materials for the Improvement of Albano	FMAS	NO NO	NP-SVP (Se NP-SVP (Se 53.9)		5-Sep-23 28-Jul-23	N/A N/A	27-Sep-23 4-Dec-23	27-Sep-23 4-Dec-23	27-Sep-23 4-Dec-23	N/A N/A	28-Nov-23 N/A	N/A N/A	2-Oct-23 20-Dec-23	N/A N/A	N/A N/A	N/A N/A		PHP120,000.00 PHP200,000.00	PHP120,000.00 PHP200,000.00	N/A N/A	PHP98,000.00 PHP197,000.00	PHP197,000.00	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
CR FAILED PROCUREMENT ACT	TVITTE	•																								11				
Procurement of Consulting Services for the ISO Auditing and Certification of PNUNL	QAO	NO	NP-SVP (Se 53.9)	c. N/A	5-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP180,000.00	PHP180,000.00	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Science Laboratory Equipment	FTD	NO	NP-SVP (Se 53.9)		8-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP85,650.00	PHP85,650.00	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Equipment for the Flexible Learning Resource Center and	кмо	NO	NP-SVP (Se 53.9)	c. N/A	16-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP86,000.00	PHP86,000.00	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Consulting Services for the ISO Auditing and Certification of PNUNL	QAO	NO	NP-SVP (Se 53.9)	c. N/A	9-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP180,000.00	PHP180,000.00	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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Prenared hy

ANGELINE C. CARDONA/MARVIN E. LUCENA
BAC Secretariat

Endorsed by:

MADONNA C. GONZALES

Director for Finance, Administration & Planning

Recommended for Approval by:

AGNES. S. REYES
Executive Director and Provost

BERT J. TUGA

ANNEX B
(Philippine Normal University - South Luzon Campus) Procurement Monitoring Report as of December 31, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-	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
COMPL	TED PROCUREMENT ACTIVITIES								
	Repair and replacement of maintenance kit and spare parts for two units of laser copier	SPO	No.	Direct Contracting	n/a	n/a	n/a	n/a	n/a
	Service vehicle annual registration	FMAS	No.	Agency to Agency	n/a	n/a	n/a	n/a	n/a
	Purchase of Smart IDE Maker consumables - PVC and printer ribbon	SPO	No.	Direct Contracting	n/a	n/a	n/a	n/a	n/a
	Sound system rental for the 31st Universityhood Convocation/Celebration	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Purchase of two (2) units of service vehicle batter	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Purchase of cosmetics for performing groups of Pagtitipon 2023	Student Services	No.	Shopping	n/a	n/a	n/a	n/a	n/a
	Purchase of band supplies and materials of Banda Maharlika for Paglitipon 2023	Student Services	No.	Shopping AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Bus rental for the transportation service of PNUSL participants for the Pagtitipon 2023	Admin.	No.	AMP/SVP AMP/SVP	n/a	14-Jan-23	n/a	n/a	18-Jan-23
-	Procurement of food and refreshment during the National Women's Month Celebration  Costume Rentals for PNUSL Representatives to the Ginoo at Binibining Pamantasan during the PNU Fair 2023	GAD Student Services	No.	Shopping	n/a n/a	n/a	n/a	n/a	n/a
-	Van rental for additional transportation of PNUSL participants to the 1st Gov. Angelina DL Tan Collegiate Basketball and Volleyball League	Student Services	No.	AMP/SVP	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a
-	Costume rentals for the performing groups of PNUSL for PNU Fair 2023	Student Services	No.	Shopping	n/a	n/a	n/a	n/a	n/a
	Repair of performing groups costumes for PNU Fair 2023	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Purchase of refreshments for PNUSL participants to PNU Fair 2023	Admin.	No.	Shopping	n/a	n/a	n/a	n/a	n/a
	Provision of repainting and replacement of various auto parts for the Campus service vehicle	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Sound system rental and procurement of stage decoration for Pinning Ceremony	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of various supplies and materials for PNUSL Booth during PNU Fair 2023	Admin.	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Purchase of various supplies and materials for props and costumes of PNUSL participants to PNU Fair 2023	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Provision of food for faculty and staff during the 31 Universityhood Convocation/Celebration	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Sound System rental during the 31 Universityhood Convocation/Celebration	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of six (6) units of conference table	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of various medical supplies for the Campus Clinic	Medical Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Provision of food/meals for the participants of Project TREE Workshop	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of variuos materials for the repair and maintenance of campus facilities for the 2nd Quarter of 2023	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Purchase of food supplies/ingredients for Extension Activity - Kabuhayan para kay Juana	Extension	No.	Shopping	n/a	n/a	n/a	n/a	n/a
	Procurement of one (1) unit of conference table for Quality Assurance Office	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Purchase of various sports materials for the Campus athletes/delegates	Student Services	No.	Shopping	n/a	n/a	n/a	n/a	n/a
	Sound system rental for the celebration of National Women's Month	GAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of various books for the Campus Library	ACAD	No.	Direct Contracting	n/a	n/a	n/a	n/a	n/a
	Procurement of seven (7) liters of engine oil and service maintenance for the service vehicle of the campus	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of thirty-seven (37) customized polo shirts for PNUSL Officials, Faculty and Admin.	Admin.	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of supplies and materials for minor repair and repainting of ITeCH and hallway  Sound system and other equipmen rental for the 30th Founding Anniversary Celebration of PNUSL	FMAS	No.	AMP/SVP AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Sound system rental and provision of other related services for the BOR 3rd Quarter Meeting	Student Services Admin.	No.	AMP/SVP	n/a n/a	n/a	n/a	n/a n/a	n/a
	Provision of food/meals including venue set up and catering services for the 30th Founding Anniversary Celebration	Student Services	No.	AMP/SVP	n/a	n/a n/a	n/a n/a	n/a	n/a n/a
-	Procurement of supplies and equipment for teaching instructions	ACAD ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of twelve (12) units of executive chairs for ITeCH	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a n/a
	Procurement of various office supplies and materials	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of various books for the Campus Library	ACAD	No.	Direct Contracting	n/a	n/a	n/a	n/a	n/a
	Procurement of various books for the Campus Library	ACAD	No.	Direct Contracting	n/a	n/a	n/a	n/a	n/a
	Procurement of student uniform accessories - nameplate, university pin and ID lace	BDO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of fifty (50) pieces of customized shirts for Student Participants of PNU Fair 2023	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Provision of food and refreshment for facilitators, proctors and support staff during PNUAT	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of various books for the Campus Library	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Provision of promotional materials for PNUAT Campaign - tarpaulin, flyers and brochures	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Sound system rental for the Closing Activity of National Womens Month Celebration	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of fabric materials for Torch Gown and barong tagalog for Torch Ceremony 2023	BDO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a

Procurement of window blinds for ITeCH and admin. Offices	SPO	No.	AMP/SVP	n/a	20-Jun-23	n/a	23-Jun-23	23-Jur
Procurement of various laboratory apparatus for Science Laboratory of the Campus	ACAD	No.	Direct Contracting	n/a	n/a	n/a	n/a	n/a
/an rental for transportation service during the PNUAT promotional campaign	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
leepney rental for transportation services of PNUSL varsity players/delegates to the 1st Gov. Tan Inter-Collegiate Basketball and Volleyball games	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
Provision of food/packed meals for Student Service SERVE Program's participants and guests	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
Provision of food/packed meals for varsity players/delegates during the opening ceremony of the 1st Gov. Tan Inter-Collegiate Basketball and Volleyball League	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
Purchase of university pins - student uniform accessories	BDO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
Provision of food and refreshment for facilitators, proctors and support staff during PNUAT - Batch 2	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
Provision of catering services including food and table set-up for the Celebration of Excellence	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
Procurement of promotional materials for PNUAT Batch 2 - tarpaulin, flyers and brochures	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Provision of catering services including food and table set-up for the Closing and Cultural Show	Admin.	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Provision of catering services including food and table set-up for BOR 3rd Quarter Meeting	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Procurement of food and refreshment for Approved Training Projects of NSTP 12 Students in the Community	Extension	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Hotel accommodation for BOR Members and PNU Officials and secretariat	ACAD	No.	Lease of Venue	n/a	n/a	n/a	n/a	n/
Procurement of supplies and materials for construction of kitchen cabinet/laboratory of the Campus	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
Procurement of two (2) units of reading table for the Campus Library	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Procurement of various supplies and materials for AFA Laboratory Equipment Corner (installation)	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Procurement of various medical supplies and equipment for Campus Clinic	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Purchase of supplies and materials for printing of Student IDs	SPO	No.	Direct Contracting	n/a	n/a	n/a	n/a	n/
Provision of catering services including food and venue set-up and stage decoration for Torch 2023 Ceremony	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Provision of catering services including food and venue set-up and stage decoration for the Academic Year End Program	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Purchase of office supplies and equipment for Student Government services	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Rental of sound system, lights and other equipment for Torch 2023 Ceremony	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Rental of sound system, lights, other equipment and LED Wall for Academic Year End Program	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Provision of photo and video coverage for Academic Year End Program	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Provision of photo and video coverage for Torch 2023 Ceremony	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Provision of labor and services including supplies for the replacement of defective parts of CCTV of the campus	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Tood and hotel accommodation for PNU Officials for the Academic Year End Activities	ACAD	No.	Lease of Venue	n/a	n/a	n/a	n/a	n/
Purchase of fifty (50) pieces of customized shirts for PNUSL BLEPT Passers - Celebration of Execellence	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Provision of catering services including food and venue set up and stage decorations for the Baccalaureate and Gawad Parangal Programs	ACAD ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Procurement of two (2) units of projector for teaching instructions	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Procurement of torch sash/alampay for student participants of Torch 2023 Ceremony	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/s
Procurement of office furniture (chair) and appliance (water dispenser) for Accreditation Office	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Provision of labor and services for cleaning and repair of various airconditioning units of Campus offices	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Procurement of common-used goods and supplies for general administrative services	SPO	No.	Agency to Agency	n/a	n/a	n/a	n/a	n/
Tood and hotel accommodation for the participants of the Local Academic Summit 2023	ACAD	No.	Lease of Venue	n/a	n/a	n/a	n/a	n/
orocurement of various supplies and materials for COA Representatives/Auditors	ACAD Admin.	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Procurement of various supplies and materials for Oak Representatives/Auditors  Procurement of various supplies and materials for various offices	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
roculement of various supplies and materials for various offices Procurement of various janitorial supplies	3PU	No.	AMP/SVP	n/a				
Provision of Labor for installation of aircondition unit for libarary and reading room	ACAD	No.	AMP/SVP	n/a n/a	n/a	n/a	n/a n/a	n/
Purchase of fabric materials for school uniform of students	BDO		AMP/SVP		n/a	n/a		n/
Procurement of various office supplies and materials for BLEPT 2023 Review Program	ACAD	No.		n/a n/a	n/a	n/a	n/a	n/
Hotel accommodation with meals for trainors of Sinag Silangan Dance Troupe Training Workshop			AMP/SVP		n/a	n/a	n/a	n/
	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Procurement of IT supplies and materials	MIS Student Services	No.	AMP/SVP AMP/SVP	n/a	n/a	n/a	n/a	n/
Sound system rental for the Orientation and Welcome Program for students  Provision of labor and materials for the repair and maintenance of the university service vehicle				n/a	n/a	n/a	n/a	n/
	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Procurement of supplies and materials for the fabrication of two working tables	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
rocurement of various Christmas supplies and materials	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Provision of security services for CY 2023	Admin.	No.	Public Bidding	n/a	09-Feb-23	24-Jan-23	n/a	17-Fe
Rental of sound system and lights for students' Year-End Thanksgiving Celebration	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/
Purchase of office supplies for Commission on Audit	Admin.	No.	Shopping	n/a	n/a	n/a	n/a	n/
Procurement of Food and Hotel Accommodation for FMSS Official and Engineers	Admin.	No.	Lease of Venue	n/a	n/a	n/a	n/a	n/
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N-GOING PROCUE	REMENT ACTIVITIES	:

Procurement of three (3) units of Aircondition for various function rooms of the campus	SPO	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a
Procurement of nine (9) units of electric fans for classrooms and other instructional areas	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a
Procurement of various supplies and equipment for the repair and maintenance of the campus	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a
Purchase of one (1) unit of digital camera with kit lens for the use of Multimedia Creative Team	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
Supply and delivery of TLE Equipment	ACAD	No	AMP/SVP	n/a	16-Jun-23	n/a	n/a	23-Jun-23
Procurement of Internship nameplate	ACAD	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a
Provision of Security Services for PNU South Luzon for CY 2024	Admin	Yes	Public Bidding	n/a	13-Jan-24	24-Jan-24	n/a	07-Feb-24
Supply and delivery of books for Campus Library	ACAD	No.	Direct Contracting	n/a	n/a	n/a	n/a	n/a
Supply and delivery of books for Campus Library	ACAD	No.	Direct Contracting	n/a	n/a	n/a	n/a	n/a
Procurement of bookshelve for Campus Library	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a

Prepared by:

MA. RHE JOY O MAJARREIS/JOYCE M. TANTEO/DONNABELLE U. UMALI PNUSL BAC Secretariat

Acti	ual Procurement Ad	ctivity								ABC (PhP)		С	ontract Cost (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers
	T														
n/a	n/a	n/a	n/a	11-Jan-23	n/a	24-Jan-23	24-Jan-23	GAA	50.000.00			49.282.00			n/a
n/a	n/a	n/a	n/a	26-Dec-22	n/a	27-Jan-23	27-Jan-23	GAA	10,000.00			3,220.00			n/a
n/a	n/a	n/a	n/a	21-Sep-23	n/a	24-Jan-23	24-Jan-23	GAA	8,300.00			3,220.00			n/a
n/a	n/a	n/a	n/a	17-Jan-23	n/a	18-Jan-23	18-Jan-23	GAA	7,000.00			6,000.00			n/a
n/a	n/a	n/a	n/a	16-Jan-23	n/a	27-Jan-23	27-Jan-23	GAA	20,000.00			16,460.00			n/a
n/a	n/a	n/a	n/a	19-Jan-23	n/a	28-Jan-23	28-Jan-23	GAA	5,000.00			3,021.00			n/a
n/a	n/a	n/a	n/a	24-Jan-23	n/a	28-Jan-23	28-Jan-23	GAA	15,000.00			5,670.00			n/a
18-Jan-23	20-Jan-24	20-Jan-23	24-Jan-23	26-Jan-23	27-Jan-23	29-Jan-23	04-Feb-23	GAA	130,000.00			110,000.00			n/a
n/a	n/a	n/a	n/a	17-Mar-23	n/a	22-Mar-23	29-Mar-23	GAA	20,000.00			20,000.00			n/a
n/a	n/a	n/a	n/a	13-Jan-23	n/a	28-Jan-23	28-Jan-23	GAA	40,000.00			12,000.00			n/a
n/a	n/a	n/a	n/a	22-Mar-23	n/a	27-Mar-23	27-Mar-23	GAA	10,000.00			4,000.00			n/a
n/a	n/a	n/a	n/a	13-Jan-23	n/a	28-Jan-23	28-Jan-23	GAA	25,000.00			18,000.00			n/a
n/a	n/a	n/a	n/a	13-Jan-23	n/a	28-Jan-23	28-Jan-23	GAA	25,000.00			15,800.00			n/a
n/a	n/a	n/a	n/a	13-Jan-23	n/a	26-Jan-23	26-Jan-23	GAA	25,000.00			6,132.00			n/a
n/a	n/a	n/a	n/a	15-Mar-23	n/a	22-Mar-23	22-Mar-23	GAA	50,000.00			49,700.00			n/a
n/a	n/a	n/a	n/a	14-Feb-23	n/a	15-Feb-23	15-Feb-23	GAA	10,000.00			9,000.00			n/a
n/a	n/a	n/a	n/a	19-Jan-23	n/a	23-Jan-23	23-Jan-23	GAA	50,000.00			30,626.00			n/a
n/a	n/a	n/a	n/a	18-Jan-23	n/a	24-Jan-23	24-Jan-23	GAA	15,000.00			10,713.00			n/a
n/a	n/a	n/a	n/a	16-Jan-23	n/a	18-Jan-23	18-Jan-23	GAA	50,000.00			22,000.00			n/a
n/a	n/a	n/a n/a	n/a n/a	15-Mar-23 05-May-23	n/a	18-Jan-23 28-Jun-23	18-Jan-23 28-Jun-23	GAA GAA	6,000.00 50,000.00			6,000.00 45,000.00			n/a
n/a	n/a	n/a n/a		15-May-23	n/a			GAA	30,000.00			45,000.00 25,923.00			n/a n/a
n/a	n/a n/a	n/a n/a	n/a n/a	11-Apr-23	n/a n/a	25-May-23 12-May-23	25-May-23 12-May-23	GAA	12,320.00			6,160.00			n/a n/a
n/a n/a	n/a	n/a n/a	n/a	18-Apr-23	n/a	21-Apr-23	21-Apr-23	GAA	50,000.00			47,997.00			n/a n/a
n/a n/a	n/a	n/a n/a	n/a	17-Nov-23	n/a	26-Apr-23	26-Apr-23	GAA	10,000.00			5,956.00			n/a n/a
n/a	n/a	n/a	n/a	05-May-23	n/a	16-May-23	16-May-23	GAA	20,000.00			12,000.00			n/a
n/a	n/a	n/a	n/a	11-Apr-23	n/a	14-Apr-23	14-Apr-23	GAA	10,000.00			2,928.00			n/a
n/a	n/a	n/a	n/a	15-Mar-23	n/a	29-Mar-23	29-Mar-23	GAA	12,000.00			12,000.00			n/a
n/a	n/a	n/a	n/a	11-Apr-23	n/a	28-Apr-23	28-Apr-23	GAA	33,228.00			33,228.00			n/a
n/a	n/a	n/a	n/a	24-Mar-23	n/a	29-Mar-23	29-Mar-23	GAA	6,210.00			5,050.00			n/a
n/a	n/a	n/a	n/a	23-Jun-23	n/a	30-Jun-23	30-Jun-23	GAA	16.650.00	+		16.650.00			n/a
n/a	n/a	n/a	n/a	23-Jun-23	n/a	26-Jun-23	26-Jun-23	GAA	20,000.00			19.080.00			n/a
n/a	n/a	n/a	n/a	15-Jun-23	n/a	03-Jul-23	03-Jul-23	GAA	20,000.00			16,000.00			n/a
n/a	n/a	n/a	n/a	03-Jul-23	n/a	05-Jul-23	05-Jul-23	GAA	23,300.00			15,000.00			n/a
n/a	n/a	n/a	n/a	16-Jun-23	n/a	03-Jul-23	03-Jul-23	GAA	25,000.00			25,000.00			n/a
n/a	n/a	n/a	n/a	14-May-23	n/a	26-May-23	26-May-23	GAA	45,000.00			44,253.00			n/a
n/a	n/a	n/a	n/a	13-Jun-23	n/a	21-Jun-23	21-Jun-23	GAA	48,000.00		İ	43,440.00			n/a
n/a	n/a	n/a	n/a	16-Jun-23	n/a	26-Jun-23	26-Jun-23	GAA	50,000.00	İ	i	48,236.00			n/a
n/a	n/a	n/a	n/a	11-Apr-23	n/a	16-Oct-23	16-Oct-23	GAA	16,680.00			13,257.00			n/a
n/a	n/a	n/a	n/a	17-Apr-23	n/a	15-Oct-23	15-Oct-23	GAA	60,644.75			60,644.75			n/a
n/a	n/a	n/a	n/a	08-Feb-23	n/a	10-Feb-23	10-Feb-23	STF	38,220.00			36,695.00			n/a
n/a	n/a	n/a	n/a	13-Jan-23	n/a	23-Jan-23	23-Jan-23	STF	17,500.00			14,000.00			n/a
n/a	n/a	n/a	n/a	15-Mar-23	n/a	26-Mar-23	26-Mar-23	STF	11,000.00			11,000.00			n/a
n/a	n/a	n/a	n/a	17-Apr-23	n/a	25-Apr-23	25-Apr-23	STF	12,930.00			12,210.00			n/a
n/a	n/a	n/a	n/a	09-Feb-23	n/a	09-Feb-23	09-Feb-23	STF	20,500.00			16,875.00			n/a
n/a	n/a	n/a	n/a	15-Mar-23	n/a	01-Mar-23	01-Mar-23	STF	7,000.00			7,000.00			n/a
n/a	n/a	n/a	n/a	05-Jul-23	n/a	18-Jul-23	18-Jul-23	STF	49,675.00			49,602.00			n/a

23-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	29-Jun-23	29-Jun-23	04-Jul-23	04-Jul-23	STF	185,000.00	130,950.05	n/a
n/a	n/a	31-Mar-23	n/a	18-Apr-23	n/a	29-May-23	29-May-23	STF	103,525.00	103,193.00	n/a
n/a	n/a	n/a	n/a	09-Feb-23	n/a	10-May-23	10-May-23	STF	10,000.00	9,500.00	n/a
n/a	n/a	n/a	n/a	17-Apr-23	n/a	20-May-23	20-May-23	STF	5,500,00	5,500,00	n/a
n/a	n/a	n/a	n/a	05-May-23	n/a	10-May-23	10-May-23	STF	8,970.00	8,970.00	n/a
n/a	n/a	n/a	n/a	17-Apr-23	n/a	20-May-23	20-May-23	STF	49,560.00	22,050.00	n/a
n/a	n/a	n/a	n/a	09-Feb-23	n/a	18-Jul-23	18-Jul-23	STF	22,500.00	15,000.00	n/a
n/a	n/a	n/a	n/a	22-Jul-23	n/a	18-Jun-23	18-Jun-23	STF	22,000.00	22,000.00	n/a
n/a	n/a	n/a	n/a	28-Jul-23	n/a	01-Jul-23	01-Jul-23	STF	43.000.00	43,000,00	n/a
n/a	n/a	n/a	n/a	13-Jun-23	n/a	16-Jun-23	16-Jun-23	STF	11,500.00	11,500.00	n/a
n/a	n/a	n/a	n/a	03-Jul-23	n/a	05-Jul-23	05-Jul-23	STF	50,000.00	12,500.00	n/a
n/a	n/a	n/a	n/a	03-Jul-23	n/a	05-Jul-23	05-Jul-23	STF	50,000.00	50,000.00	n/a
n/a	n/a	n/a	n/a	07-Apr-23	n/a	25-Apr-23	25-Apr-23	STF	10,000,00	8,805,00	n/a
n/a	n/a			03-Jul-23		06-Jul-23	06-Jul-23	STF	120,000.00	90,900.00	n/a
n/a	n/a	n/a	n/a	11-Sep-23	n/a	15-Sep-23	15-Sep-23	STF	40,000,00	32,065.00	n/a
n/a	n/a	n/a	n/a	26-Sep-23	n/a	27-Oct-23	27-Oct-23	STF	50,000,00	31,600,00	n/a
n/a	n/a	n/a	n/a	08-Sep-23	n/a	11-Sep-23	11-Sep-23	STF	35.000.00	30.930.00	n/a
n/a	n/a	n/a	n/a	19-Oct-23	n/a	24-Oct-23	24-Oct-23	STF	50,000.00	46,000.00	n/a
n/a	n/a	n/a	n/a	21-Sep-23	n/a	22-Sep-23	22-Sep-23	STF	18,000.00	15,500.00	n/a
n/a	n/a	n/a	n/a	27-Jul-23	n/a	07-Aug-23	07-Aug-23	STF	34,000.00	28,000.00	n/a
n/a	n/a	n/a	n/a	24-Aug-24	n/a	31-Aug-23	31-Aug-23	STF	32,500.00	25,000.00	n/a
n/a	n/a	n/a	n/a	16-Oct-23	n/a	22-Sep-23	22-Sep-23	STF	45,000.00	41,627.00	n/a
n/a	n/a	n/a	n/a	27-Jul-23	n/a	07-Aug-23	07-Aug-23	STF	20.000.00	16.500.00	n/a
n/a	n/a	n/a	n/a	24-Aug-23	n/a	31-Aug-23	31-Aug-23	STF	40,000.00	38,500.00	n/a
n/a	n/a	n/a	n/a	27-Jul-23	n/a	31-Aug-23	31-Aug-23	STF	40,000.00	30,000.00	n/a
n/a	n/a	n/a	n/a	28-Jul-23	n/a	07-Aug-23	07-Aug-23	STF	20,000.00	15,000.00	n/a
n/a	n/a	n/a	n/a	23-Aug-23	n/a	18-Sep-23	18-Sep-23	STF	46.000.00	27,560.00	n/a
n/a	n/a	n/a	n/a	25-Aug-23	n/a	01-Sep-23	01-Sep-23	STF	30.000.00	8.100.00	n/a
n/a	n/a	n/a	n/a	19-Jun-23	n/a	28-Jun-23	28-Jun-23	STF	14,000.00	14,000.00	n/a
n/a	n/a	n/a	n/a	24-Aug-23	n/a	31-Aug-23	31-Aug-23	STF	46,750.00	46,750.00	n/a
n/a	n/a	n/a	n/a	28-Aug-23	n/a	02-Oct-23	02-Oct-23	STF	49,600.00	46,000.00	n/a
n/a	n/a	n/a	n/a	27-Jul-23	n/a	04-Aug-23	04-Aug-23	STF	44,660.00	39,975.00	n/a
n/a	n/a	n/a	n/a	19-Aug-23	n/a	29-Sep-23	29-Sep-23	GAA	38,000.00	25,296.00	n/a
n/a	n/a	n/a	n/a	25-Sep-23	n/a	29-Sep-23	29-Sep-23	STF	35,000.00	30,300.00	n/a
n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-23	25-Nov-23	STF	12.314.32	12,314.32	n/a
n/a	n/a	n/a	n/a	19-Sep-23	170	22-Sep-23	22-Sep-23	GAA	144,000.00	138.800.00	n/a
n/a	n/a	n/a	n/a	28-Nov-23	n/a	04-Dec-23	04-Dec-23	GAA	7,780.00	5,108.00	n/a
n/a	n/a	n/a	n/a	28-Nov-23	n/a	15-Dec-23	15/12/2023	GAA	40,720.00	34,703.00	n/a
n/a	n/a	n/a	n/a	17-Nov-23	n/a	06-Dec-23	06-Dec-23	GAA	35.000.00	9,618.00	n/a
n/a	n/a	n/a	n/a	20-Oct-23	n/a	05-Dec-23	05-Dec-23	GAA	9.000.00	9,000,00	n/a
n/a	n/a	n/a	n/a	05-Oct-23	n/a	14-Nov-23	21-Nov-23	STF	49,650.00	48,150.00	n/a
n/a	n/a	n/a	n/a	28-Nov-23	n/a	15-Dec-23	15-Dec-23	STF	7,240.00	5,744.00	n/a
n/a	n/a	n/a	n/a	27-Oct-23	n/a	05-Nov-23	05-Nov-23	STF	36,000.00	34,046.00	n/a
n/a	n/a	n/a	n/a	29-Nov-23	n/a	15-Dec-23	15-Dec-23	STF	35.500.00	17.650.00	n/a
n/a	n/a	n/a	n/a	24-Aug-23	n/a	27-Sep-23	27-Sep-23	STF	8,000.00	8,000.00	n/a
n/a	n/a	n/a	n/a	13-Nov-23	n/a	17-Nov-23	17-Nov-23	GAA	14.000.00	8,250.00	n/a
n/a	n/a	n/a	n/a	11-Dec-23	n/a	15-Dec-23	15-Dec-23	STF	24,565.00	22,725.00	n/a
n/a	n/a	n/a	n/a	17-Nov-23	n/a	04-Dec-23	04-Dec-23	STF	49,900.00	43,465.00	n/a
17-Feb-23	24-Feb-23	25-Feb-23	27-Feb-23	28-Jan-23	01-Mar-23	31-Dec-23	01-Mar-23	GAA	1,359,201.61	1,309,242.00	n/a
n/a	n/a	n/a	n/a	20-Dec-23	n/a	20-Dec-23	20-Dec-23	STF	7,000.00	7,000.00	n/a
n/a	n/a	n/a	n/a	28-Nov-23	n/a	04-Dec-23	04-Dec-23	GAA	7.700.00	5.108.00	n/a
n/a	n/a	n/a	n/a	22-Nov-23	n/a	22-Nov-23	22-Nov-23	GAA	20,000.00	6,800.00	n/a
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Recommended for Approval:

ROEL V. AVILA PNUSL BAC Chairman Approved:

LEAH AMOR S. CORTEZ Executive Director & Provost

		Date of Receip	ot of Invitation			
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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n/a	n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	n/a	
			n/a	n/a	n/a	
n/a n/a	n/a	n/a n/a	n/a	n/a	n/a	
	n/a					
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	+
n/a	n/a	n/a	n/a	n/a n/a	n/a	+
n/a	n/a	n/a	n/a		n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	
ĺ						

n/a	n/a	n/a	n/a	n/a	n/a	Delivered - for installation
n/a	n/a	n/a	n/a	n/a	n/a	For delivery
n/a	n/a	n/a	n/a	n/a	n/a	For delivery
n/a	n/a	n/a	n/a	n/a	n/a	For delivery
n/a	n/a	n/a	n/a	n/a	n/a	For reposting
n/a	n/a	n/a	n/a	n/a	n/a	Waiting for supporting docs
n/a	n/a	n/a	n/a	n/a	n/a	On going bidding process
n/a	n/a	n/a	n/a	n/a	n/a	For delivery
n/a	n/a	n/a	n/a	n/a	n/a	For delivery
n/a	n/a	n/a	n/a	n/a	n/a	For delivery

## ANNEX B (Philippine Normal University - Visayas Campus) Procurement Monitoring Report as of December 31, 2023

										Actual P	rocurement /	Activity						
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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMP	LETED PROCUREMENT	ACTIV	/ITIES															
	Supply and Delivery of Additional Networking Peripherals	кмо	NO	Small Value Procurement Section 53.9	N/A	5-Jul-23	N/A	N/A	12-Jul-23	N/A	N/A	7-Dec-23	07-Dec-23	09-Dec-23	09-Dec-23	29-Dec-23	29-Dec-23	GoP
	Supply and Delivery of Common-Use Supplies and Equipment of PNU Visayas	FMAS	NO	Small Value Procurement Section 53.9	N/A	7-Jul-23	N/A	N/A	14-Jul-23	N/A	N/A	25-Aug-23	25-Aug-23	25-Aug-23	25-Aug-23	07-Sep-23	07-Sep-23	GoP
	Supply and Delivery of Textiles for Internship Uniform of PNU Visayas	FMAS	NO	Small Value Procurement Section 53.9	N/A	11-Jul-23	N/A	N/A	17-Jul-23	N/A	N/A	31-Aug-23	31-Aug-23	4-Sep-23	4-Sep-23	21-Sep-23	21-Sep-23	GoP
	Supply, Delivery and Installation of Fire Detection and Alarm System (FDAS) in the PNU Visayas Dormitory	FMAS	NO	Small Value Procurement Section 53.9	N/A	6-Aug-23	N/A	N/A	14-Aug-23	N/A	N/A	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	20-Nov-23	20-Nov-23	GoP
	Supply and Delivery of Food for the TORCH Ceremony in the PNU Visayas	TORCH	NO	Small Value Procurement Section 53.9	N/A	10-Aug-23	N/A	N/A	14-Aug-23	N/A	N/A	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	16-Aug-23	16-Aug-23	GoP
	Supply and Delivery of Reference Books for the College Library of PNU Visayas	Library	NO	Small Value Procurement Section 53.9	N/A	17-Aug-23	N/A	N/A	21-Aug-23	N/A	N/A	1-Sep-23	1-Sep-23	4-Sep-23	4-Sep-23	05-Sep-23	05-Sep-23	GoP
	Supply and Delivery of Books for the College Library	Library	NO	Small Value Procurement Section 53.9	N/A	17-Aug-23	N/A	N/A	21-Aug-23	N/A	N/A	1-Sep-23	1-Sep-23	4-Sep-23	4-Sep-23	05-Sep-23	05-Sep-23	GoP
	Supply and Delivery of Food for the Commencement Program of PNU Visayas	Dean	NO	Small Value Procurement Section 53.9	N/A	19-Aug-23	N/A	N/A	22-Aug-23	N/A	N/A	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	GoP
	Supply and Delivery of Food for the T3 Program of PNU Visayas	Dean	NO	Small Value Procurement Section 53.9	N/A	5-Sep-23	N/A	N/A	8-Sep-23	N/A	N/A	9-Sep-23	9-Sep-23	11-Sep-23	11-Sep-23	14-Sep-23	14-Sep-23	GoP
	Re-bidding on Supply, Delivery, Installation and Configuration of PNU Visayas Internet Service	KMO	NO	Public Bidding	15-Sep-23	7-Sep-23	15-Sep-23	27-Sep-23	27-Sep-23	2-Oct-23	11-Oct-23	18-Oct-23	6-Nov-23	23-Nov-23	23-Nov-23	23-Dec-23	23-Dec-23	GoP
	Supply and Delivery of Construction Supplies and Materials for the I ♥ PNU Visayas Signage	FMAS	NO	Small Value Procurement Section 53.9	N/A	21-Sep-23	N/A	N/A	25-Sep-23	N/A	N/A	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	28-Oct-23	28-Oct-23	GoP
	Supply and Delivery of ICT Equipment (Desktop Computers, Part, Laptop, and Printers)	various offices	NO	Small Value Procurement Section 53.9	N/A	29-Sep-23	N/A	N/A	3-Oct-23	N/A	N/A	16-Dec-23	18-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23	27-Dec-23	GoP
	Supply and Delivery of Cloth Badges for the CTL Uniform of PNU Visayas	BDO	NO	Small Value Procurement Section 53.9	N/A	2-Oct-23	N/A	N/A	5-Oct-23	N/A	N/A	16-Oct-23	16-Oct-23	17-Oct-23	17-Oct-23	28-Oct-23	28-Oct-23	GoP
	Supply and delivery of Bookshelves	Library	NO	Small Value Procurement Section 53.9	N/A	2-Oct-23	N/A	N/A	5-Oct-23	N/A	N/A	13-Oct-23	13-Oct-23	17-Oct-23	17-Oct-23	06-Dec-23	06-Dec-23	GoP
	Supply and Delivery of Common-Use Office Supplies of PNU Visayas	FMAS	NO	Small Value Procurement Section 53.9	N/A	2-Oct-23	N/A	N/A	5-Oct-23	N/A	N/A	16-Oct-23	16-Oct-23	18-Oct-23	18-Oct-23	27-Oct-23	27-Oct-23	GoP
	Supply, Delivery, and Installation of Single Cubicle Work Station for PNU Visayas	FMAS	NO	Small Value Procurement Section 53.9	N/A	11-Oct-23	N/A	N/A	16-Oct-23	N/A	N/A	16-Dec-23	18-Dec-23	20-Dec-23	20-Dec-23	29-Dec-23	29-Dec-23	GoP
	Supply and Delivery of Office Furniture for Philippine Normal University Visayas	FMAS	NO	Small Value Procurement Section 53.9	N/A	11-Oct-23	N/A	N/A	16-Oct-23	N/A	N/A	17-Nov-23	17-Nov-23	20-Nov-23	20-Nov-23	13-Dec-23	13-Dec-23	GoP
	Procurement of Food and Room Accommodation for the Strategic and Tactical Planning of PNU Visayas	EDP	NO	Small Value Procurement Section 53.9	N/A	19-Oct-23	N/A	N/A	23-Oct-23	N/A	N/A	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	28-Oct-23	28-Oct-23	GoP
	Procurement of Insurance Services for the Undergraduate College Students of PNU Visayas for A.Y. 2023-2024	oss	NO	Small Value Procurement Section 53.9	N/A	19-Oct-23	N/A	N/A	23-Oct-23	N/A	N/A	20-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	GoP
	Supply and Delivery of Journals for College Library of PNU Visayas	Library	NO	Small Value Procurement Section 53.9	N/A	3-Nov-23	N/A	N/A	6-Nov-23	N/A	N/A	16-Dec-23	16-Dec-23	18-Dec-23	18-Dec-23	28-Dec-23	28-Dec-23	GoP
	Procurement of Food and Room Accommodation for the Study Visits and Benchmarking Initiatives of PNU Visayas	FTD	NO	Small Value Procurement Section 53.9	N/A	3-Nov-23	N/A	N/A	6-Nov-23	N/A	N/A	13-Nov-23	13-Nov-23	14-Nov-23	14-Nov-23	18-Nov-23	18-Nov-23	GoP
	Procurement of Service Package for the Faculty of PNU Visayas for the Campus Academic Summit	FTD	NO	Small Value Procurement Section 53.9	N/A	1-Dec-23	N/A	N/A	4-Dec-23	N/A	N/A	7-Dec-23	7-Dec-23	9-Dec-23	9-Dec-23	16-Dec-23	16-Dec-23	GoP
	Procurement of Service Package for the Faculty of PNU Visayas for the In-House Research Capability Program	FGSTER	NO	Small Value Procurement Section 53.9	N/A	7-Dec-23	N/A	N/A	11-Dec-23	N/A	N/A	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	19-Dec-23	19-Dec-23	GoP
	Supply and Delivery of Office Furniture for various offices of PNU Visayas	various offices	NO	Small Value Procurement Section 53.9	N/A	11-Dec-23	N/A	N/A	14-Dec-23	N/A	N/A	16-Dec-23	16-Dec-23	18-Dec-23	18-Dec-23	29-Dec-23	29-Dec-23	GoP
	Procurement of Food and Room Accommodation for the Campus Year End Program of PNU Visayas	EDP	NO	Small Value Procurement Section 53.9	N/A	11-Dec-23	N/A	N/A	14-Dec-23	N/A	N/A	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	22-Dec-23	22-Dec-23	GoP

	Construction of Outdoor Canopy at the Campus Clinic of PNU Visayas	Clinic	NO	Small Value Procurement Section 53.9	N/A	11-Dec-23	N/A	N/A	14-Dec-23	N/A	N/A	19-Dec-23	19-Dec-23	23-Dec-23	23-Dec-23	29-Dec-23	29-Dec-23	GoP
	Supply and delivery of SMART Televisions, Parts and Accessories for PNU Visayas	FMAS	NO	Small Value Procurement Section 53.9	N/A	18-Dec-23	N/A	N/A	21-Dec-23	N/A	N/A	22-Dec-23	22-Dec-23	23-Dec-23	23-Dec-23	27-Dec-23	27-Dec-23	GoP
	Supply and Delivery of Desktop Computers and Printers for various Offices of PNU Visayas	various offices	NO	Small Value Procurement Section 53.9	N/A	18-Dec-23	N/A	N/A	21-Dec-23	N/A	N/A	22-Dec-23	22-Dec-23	23-Dec-23	23-Dec-23	29-Dec-23	29-Dec-23	GoP
	Construction Supplies and Materials for the Construction of the Multi-Faith Center	FMAS	NO	Small Value Procurement Section 53.9	N/A	18-Dec-23	N/A	N/A	21-Dec-23	N/A	N/A	22-Dec-23	22-Dec-23	23-Dec-23	23-Dec-23	11-Jan-24	11-Jan-24	GoP
	Supply and Delivery of Common-Use Office Supplies and Consumables for PNU Visayas	FMAS	NO	Small Value Procurement Section 53.9	N/A	30-Dec-23	N/A	N/A	2-Jan-24	N/A	N/A	3-Jan-24	3-Jan-24	4-Jan-24	4-Jan-24	11-Jan-24	11-Jan-24	GoP
ON-G	OING PROCUREMENT A	CTIVIT	IES	l .				II.	l.	l.	l.	l	l .					
	Hiring of Highly Technical Consultant for the Planning, Designing and General Supervision of the Repair of Comfort Rooms in the Technology Building of PNU Visayas	FMAS	NO	Small Value Procurement Section 53.9	N/A	8-Aug-23	N/A	N/A	16-Aug-23	N/A	N/A	25-Aug-23	29-Aug-23	31-Aug-23	31-Aug-23			GoP
	Repair and Improvement of the Technology Building Comfort Rooms of PNU Visayas	FMAS	NO	Public bidding	15-Nov-23	1-Dec-23	11-Dec-23	22-Dec-23	22-Dec-23	12/23/2023	1/4/2024							GoP
FAIL	ED PROCUREMENT A	CTIVI	TIES					•	•	•	•	•	•					
	Supply, Delivery, Installation and Configuration of PNU Visayas Internet Service	кмо	NO	Public Bidding	N/A	7-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
	Supply and Delivery of ICT Equipment (Desktop Computers, Parts and Laptop)	various offices	NO	Small Value Procurement Section 53.10	N/A	22-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
	Procurement of Tokens for the Loyalty Awardees of PNU Visayas	HR	NO	Small Value Procurement Section 53.9	N/A	22-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP

Prepared by:

JANINE MARIE L. ESPAÑOLA BAC, Secretariat Endorsed by:

GLICE: GARANCHO BAC Chairperson Recommended for Approval by:

RALGER D. JOCON, JR. Executive Director and Provost

	ABC (PhP)		Cor	ntract Cost (Phi	P)				Date of Rece	eipt of Invitat	ion		Remarks
Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
347,500.00			346,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
127,900.00			126,620.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164,660.00			157,196.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90,000.00			90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
127,800.00			127,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
354,852.00			348,796.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
349,999.65			347,754.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64,850.00			64,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
204,000.00			204,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,400,000.00			1,200,000.00			Winnie Ann Misagal, Carlito Matulac,	09-Sep-23	21-Sep-23	21-Sep-23	N/A	N/A	N/A	
60,000.00			59,667.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
510,000.00			509,285.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
88,000.00			65,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
105,000.00			105,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
142,900.00			117,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
336,000.00			335,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
664,000.00			631,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300,000.00			284,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
96,100.00			74,534.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59,545.00			59.545.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56,400.00			56,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
218,200.00			218,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
122,000.00			122,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
88,000.00			86,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
220,000.00			199,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

100,000.00		98,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
475,000.00		455,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
429,500.00		428,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
221,873.00		221,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
128,330.00		101,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	•				l l				ı		
100,000.00		100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,000,000.00				Winnie Ann Misagal, Carlito Matulac	07-Dec-23	18-Dec-23	18-Dec-23	N/A	N/A	N/A	
									1		
1,400,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
260,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
240,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	

BERT J. TUGA President

ANNEX B
(Philippine Normal University - Mindanao) Procurement Monitoring Report as of December 31, 2023

									1	Α	ctual Procurer	nent Activity						Source
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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds
	COMPLETED PROC	UREMEN	T ACTIVITI	ES					1	I	1	I.				1	1	
	Construction of CTL Faculty Room,Phase II	Admin	NO	Negotiated Procurement Sec. 53.9	N/A	6/15- 19/23	N/A	N/A	19-Jun-23	20-Jun-23	21-Jun-23	21-Jun-23	4-Jul-23	13-Jul-23	14-Jul-23	c/o SPU	Inspectorate Team	IGI
	Repair and Renovation of Outdoor Stairs	Admin	NO	Negotiated Procurement Sec. 53.9	N/A	6/15- 19/23	N/A	N/A	19-Jun-23	20-Jun-23	21-Jun-23	21-Jun-23	3-Jul-23	13-Jul-23	14-Jul-23	c/o SPU	Inspectorate Team	RAF
	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	Inspectorate Team	IGI
	Supply and delivery of medical supplies	Medical/De ntal	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
	Supply and delivery of 1 unit mimeographing machine	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	IGI
	Cateringservices for Webinar-workshop on Comprehensive Examination	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	Inspectorate Team	RAF
	Supply and delivery of bougainvillea plants for beautification of the 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	Inspectorate Team	IGI
	Supply and delivery of various electrical supplies for rewiring of PNU 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	c/o SPU	Inspectorate Team	RAF
	Catering services and other supplies for GFPS meeting for GAD magazine finalization	GAD	NO	negotiated Procurement Sec. 53.9/ shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	RAF
	Catering services for the Workshop on Crafting Needs assessment Instrument	CMELES	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	Inspectorate Team	RAF
	Supply and Delivery of various supplies for maintenance and upkeep of the campus, 3rd 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
	Supply, delivery and installation of CCTV	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	Inspectorate Team	RAF

Cumply and delivery of	ı r				1	1	1	1	1		ı		F	1		1	7
Supply and delivery of various equipment for the operation of the unversity	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	IGI
Supply and delivery of flower pots for the campus beautification	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	IGI
Supply and delivery for furniture and fixtures for quest 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	Inspectorate Team	IGI
Supply and delivery of cellcards for communication expenses for 3rd 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
Supply and delivery of 1 unit Laptop computer	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	IGI
Supply and delivery of various construction supplies for repainting of CCF1	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
Supply and delivery of Tarpaulin for SSG Halalan 2023	oss 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
Supply and delivery of various wall signs for PNU College Library	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	Inspectorate Team	IGI
Catering services and other supply for Workshop on Comprehensive Examination	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	Inspectorate Team	RAF
Supply and delivery of Electrical Materials for Genset	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	IGI
Supply and delivery of various supplies for guest house 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	IGI/RA
Supply and delivery of office equipment and its consumables for Registrar Office	Registrar 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	Inspectorate Team	RAF
Supply, delivery and installation of Transformer 50kva	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
Catering services for The Torch Publication Writeshop	Torch	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	Inspectorate Team	IGI
Supply and delivery of various supplies for Guest house use	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	IGI
Catering services and other supplies for finishing school for A.Y 2022-2023	FTD	NO	negotiated Procurement Sec. 53.9/ shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	IGI
Catering services and other supplies for Pakigsundurot 3.0	FGSTER	NO	negotiated Procurement Sec. 53.9/ shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	RAF
Supply and delivery of common use office supplies for 3rd 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

Photography Services for the Graduating Class of 2023	Torch	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	Inspectorate Team	]
Supply and delivery of common use office supplies NSTP-LTS Graduation Ceremony 2023	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	2
Supply and delivery of common use office supplies for Alumni Homecoming 2023	Alumni	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	!
Supply and delivery of various construction supplies for GAD Office Repair and maintenance	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	
Catering services and other supplies for CTL Closing Program	CTL	NO	negotiated Procurement Sec. 53.9/ shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	:
Supply and delivery of common use supplies for ROTC Graduation Ceremony and Graduation Ball	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	!
Catering services and other supplies for the 55th Founding Anniversary	CMELES	NO	negotiated Procurement Sec. 53.9/ shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	:
Supply and delivery of plaque and other supplies for Graduate Student's Day	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	Inspectorate Team	!
Supply and delivery of Filipiniana Dress and Male Barong for Tud Um Chorale	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	Inspectorate Team	:
Supply and delivery of 1 unit aircon, 2HP for guest house	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	:
Catering services and other supplies for 50th Commencement Exercise	Admin	NO	negotiated Procurement Sec. 53.9/ shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	!
Catering services for Gender Sensitivity Seminar and IPCR preparation and monitoring for Administrative Employees	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	Inspectorate Team	9
Supply and delivery foam mattress 6x54x75 for CHRD 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	Inspectorate Team	
Catering services for tud- um training for 4 days	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	Inspectorate Team	:
Supply and delivery of solar lights, 40watts	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	,

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Supply an delivery of various supplies for the opeartion of the 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	Inspectorate Team	IGI
Supply, delivery and fabrication of various furnitures for guest house	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	Inspectorate Team	IGI
Supply and delivery of various 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	IG
Catering services and other supplies for On-site ocular inspection for COPC	QA	NO	negotiated Procurement Sec. 53.9/ shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	IG
Laundry for seat covers for university events	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	Inspectorate Team	
Labor for guesthouse upkeep	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	Inspectorate Team	RA
Supply and delivery of cellcards for ETOPS, 3rd 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	RA
Supply and delivery of various common supplies for SG office	SG	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	IG
Catering Services for workshop on syllabus development for graduate courses for COPC compliance	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	Inspectorate Team	IG
Supply and delivery of aircon 2HP for CTL Faculty room	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	IG
Catering Services for the review and finalization of PAPs 2024	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	Inspectorate Team	IG
Supply and delivery of various equipment for classroom instruction	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	Inspectorate Team	IG
Supply and delivery for 2 units exhaust fan for HR & COA use	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	R.A
Supply and delivery of various supplies for painting the study area at the back of ES bldg	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	R.A
Supply and delivery of flower pots for the campus beautification	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	IC
Catering services for the kaliyagan dance troupe training workshop 2023	Culture & Sports	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	Inspectorate Team	IG
Supply and delivery of various parts of grasscutter	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	R/
Supply and delivery of various construction supplies for the repair of Torch office	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	IC
Supply and delivery of various ink supplies for HR use	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	Inspectorate Team	R.A

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Supply and delivery of various construction supplis for the repair of GAD office	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
Supply and delivery of various supplies for classroom use	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
Supply and delivery of various curtains for CTL faculty room	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	IG
Catering services and other supplies for orientation program for first year students	OSS	NO	negotiated Procurement Sec. 53.9/ shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	iG
Catering services for faculty assembly	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	Inspectorate Team	R/
Catering services for Administrative employees Assembly and Reorientation on CSC RA 6713 Code of Ethical Conducts for Public Officials and Employees.		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	Inspectorate Team	e RA
Supply and delivery of common use supplies for Medical & Dental	ledical/Denta	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	10
Supply and delivery of furniture and fixtures for scholarship program	oss	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	IGI
Supply and delivery of furniture and fixtures for scholarship program (TES)	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
Supply and delivery of common use supplies for Quality Assurance Office	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	Inspectorate Team	R
Supply and delivery of Panaflex and wall mounted signage of ES 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	Inspectorate Team	]
Supply and delivery of 1 unit 3in1 printer	DLLL	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	9
Supply and delivery of furniture and fixtures of GAD 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	Inspectorate Team	9
Supply and delivery of cellcards for ETOPS, 4th 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	9
Supply and delivery of cellcards for communication expenses for campus directors and officials for 4th quarter		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	2
Supply and delivery of cellcards for internet connectivity for Library	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	Inspectorate Team	2
Supply and delivery of other supplies for the activity on Adjustment to College Life	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	2

Supply and delivery of common use supplies for Ladies Dorm	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	Inspectorate Team	I
Catering Services for the extension proposal writeshop and in-house review	CMELES	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	Inspectorate Team	R
Supply and delivery of common use electrical 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	Inspectorate Team	9
Supply and delivery of table top microphone for BOR 2023	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	
Supply and delivery of common use supplies for men's dorm	Men's 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	Inspectorate Team	:
Catering services for the DSWD Validation of student applicants foe educational assistant on October 11, 2023	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	Inspectorate Team	:
Tarpaulin printing for road closure notice	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	!
Catering services and other supplies for Co- Curricular Program (OBCoP) Summit	oss	NO	negotiated Procurement Sec. 53.9/ shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	:
Supply and delivery for common use supplies for ROTC	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	:
Supply and delivery of other supplies for guest 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	Inspectorate Team	!
Preventive maintenance of PNU Vehicle	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	!
Catering services for 98th BOR meeting	EDP	NO	negotiated Procurement Sec. 53.9/ shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	;
Accommodation for 98th BOR meeting	EDP	NO	negotiated Procurement Sec. 53.9/ shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	3
Other supplies for 98th BOR meeting	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	4.
Supply and delivery of common use 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	Inspectorate Team	2
Supplyand delivery of 1 unit 3n1 Printer	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	:
Supply and delivery of Name plate with and PNU ID Lanyard	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	:
Supply and delivery for ID holder necklace and consumables of ID Printer	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	!
Labor for guesthouse upkeep	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	Inspectorate Team	;

Supply and delivery of	I F		Shopping,													Inspectorate	.]
one unit water dispenser	DOS	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	Team	IG
Supply and delivery of common use supplies for OSS Scholarship and Financial Assistance Program	oss	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	i IG
Catering services and other supplies for Turn Over Ceremony for Project Aklat	CMELES	NO	negotiated Procurement Sec. 53.9/ shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	R/
Tarpaulin printing for organizational structure	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	R
Preventive maintenance of PNU Vehicle	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	R
Supply and delivery of medical supplies	Medical/De ntal	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	I
Supply and delivery of various furniture and fixtures for guest house	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	Inspectorate Team	2
Supply and delivery of one unit 3n1 printer	DOE	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	9
Catering services for ROTC Instructors from 8th to 15th batallion formation	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	Inspectorate Team	2
Supply and delivery of common use office supplies for PNU Mindanao Induction	SG	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	2
program Supply and delivery of common use office supplies for extension activity of BSSE Group	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	9
Supply and delivery of rechargeable double head emergency light for campus 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	Inspectorate Team	1
Catering services for PNUM Graduate Studies Mock Accreditation	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	Inspectorate Team	
Supply and delivery of office cabinet	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	IC
Supply, delivery and installation of glass swing door and fix glass with analoc frame	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	2
Supply and delivery of 4 units air cooler for campus 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	Inspectorate Team	
Preventive maintenance of PNU Vehicle	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	2
Tarpaulin Printing for campus signage	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	
Supply and delivery of various supplies for Guest house	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	

Supply and delivery of 1 unit Aircon 2HP and			Channing													Inchestorate	]
other supplies for Child Minding	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	IGI
Supply and delivery of common use supplies for 2023 18-Day Campaign to End Violence Against Women	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
Supply and delivery for NALIYAG Magazine Printing	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	RAI
Supply and delivery for 4 sets hardwood panel door	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	IG
Supply and delivery for Printing & Binding MEJ 2023	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	R.A
Repair and repolish of various furnitures	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	Inspectorate Team	R.A
Supply and delivery of various 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	R.A
Supply and delivery of various token for the loyalty awardees	HR	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	Inspectorate Team	R.A
Supply and delivery of various common use supplies for ROTC Office	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	i
Meals and snacks for ROTC higher admin inspection	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	Inspectorate Team	i
Tarpaulin printing for ROTC inspection	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	ic
Catering services and other supplies for Pasidungog	FTD	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	Inspectorate Team	; IO
Supply and delivery of video conference camera	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	10
Supply and delivery various supplies for KASADYA year end program	SG	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	R.
Catering Services for IPCR Year End Assessment and Tribute to Retirees	HR	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	Inspectorate Team	R.
Subscription for Library Web Design	Library	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	R.
Supply and delivery for books for college library	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	Inspectorate Team	R
Supply and delivery of consumables for mimeographing 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	Inspectorate Team	R
Supply and delivery of UPS and Printer	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	e R

Supply and delivery for various common use office supplies	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	RAF
Supply and delivery of various supplies for water system	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	RA
Supply and delivery for electrical 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	Inspectorate Team	RAI
Supply and delivery for various supplies for maintenance and campus upkeep	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	RA
Supply and delivery for various supplies for maintenance and campus upkeep	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	RA
Supply and delivery for magazine subscription	Library	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	R.A

Total Contract Price of Procurement Actitvites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

0N-GOING PROCUREM																
Supply and delivery of 1 unit Multi-purpose vehicle	Admin	NO	Negotiated Procurement Sec. 53.8	N/A	10/21- 27/23	N/A	10-Nov-23	10-Nov-23	15-Nov-23	16-Nov-23	17-Nov-23	14-Dec-24	For approval	For approval	c/o SPU	Inspectorate Team
Construction of Biochem Laboratory, Phase III	Admin	NO	Negotiated Procurement Sec. 53.9	N/A	10/24- 27/23	N/A	11/10/23	11/10/23	11/13/23	11/14/23	11/15/23	12/19/23	1/8/24	1/8/24	c/o SPU	Inspectorate Team
Supply and installation of Furniture and fixtures of MERC Phase 1	CMELES	NO	Negotiated Procurement Sec. 53.9	N/A	9/28/23	N/A	4-Oct-23	10/4/23	11/10/23	11/13/23	11/15/23	12/5/23	12/29/23	12/29/23	c/o SPU	Inspectorate Team

Prepared by:

Head, BAC Secretariat

Endorsed by:

**JEANETTE T. GONGORA** 

**BAC Chair** 

**Recommended for Approval by:** 

Allyne M. Castela-Ahra **ADELYNE M. COSTELO-ABREA** 

**Executive Director and Provost** 

A	ABC (PhP)		Contract Co	st (PhP)		List of Invited		Da	te of Receip	t of Invitation			Remarks
Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Complet ion/ Accepta nce (If applicab le)	(Explainin g changes from the APP)
400,000.00	400,000.00		399,692.31	399,692.31		N/A	NI/A	N/A	N/A	N/A	N/A	N/A	
400,000.00	400,000.00		399,092.31	399,092.31		N/A	N/A	N/A	IN/A	N/A	N/A	IV/A	
317,000.00	317,000.00		316,326.29	316,326.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
229,350.00	229,350.00		228,660.00	228,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,146.00	17,146.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
125,000.00	125,000.00		121,000.00	121,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,200.00	7,200.00		6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,960.00	36,960.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,305.00	21,305.00		15,607.74	15,607.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,550.00	19,550.00		13,450.00	13,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,550.00	4,550.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,420.00	48,420.00		38,360.60	38,360.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
500,000.00	500,000.00		463,000.00	463,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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89,200.00	89,200.00	88,700.00	88,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,180.00	19,180.00	17,472.00	17,472.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54,000.00	54,000.00	53,318.00	53,318.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,425.00	22,425.00	21,942.00	21,942.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65,000.00	65,000.00	63,450.00	63,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,180.00	38,180.00	34,929.00	34,929.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,000.00	1,000.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,020.00	19,020.00	18,253.00	18,253.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,200.00	7,200.00	6,650.00	6,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
525,000.00	525,000.00	523,964.66	523,964.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,080.00	27,080.00	25,473.00	25,473.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58,080.00	58,080.00	46,310.00	46,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
206,000.00	206,000.00	205,838.00	205,838.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,500.00	10,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,686.00	39,686.00	35,961.05	35,961.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,610.00	9,610.00	7,916.00	7,916.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,000.00	7,000.00	3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200,223.00	200,223.00	165,424.00	165,424.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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145,000.00	145,000.00		145,000.00	145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,370.00	6,370.00		4,983.00	4,983.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,508.00	14,508.00		11,451.00	11,451.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,004.00	46,004.00		38,930.00	38,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,500.00	33,500.00		16,320.00	16,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,865.00	12,865.00		10,025.00	10,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
106,895.00	106,895.00		100,871.80	100,871.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,750.00	4,750.00		4,380.00	2,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,065.00	49,065.00		49,032.00	49,032.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
73,500.00	73,500.00		56,998.00	56,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
190,627.50	190,627.50		139,355.50	139,355.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,100.00	11,100.00		10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,450.00	9,450.00	_	6,446.25	6,446.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,000.00	34,000.00		34,000.00	34,000.00	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,000.00	22,000.00		21,950.00	21,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

10,6000			 _									
2526500 2526500 1558400 1558400 1558400 NAA NAA NAA NAA NAA NAA NAA NAA NAA N	16,640.00	16,640.00	13,461.00	13,461.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,149,00 48,149,00 34,000,00 34,000,00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	229,350.00	229,350.00	228,660.00	228,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2.470.00	25,245.00	25,245.00	15,564.00	15,564.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500,00 1,500,00 1,500,00 1,500,00 1,500,00 1,500,00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	48,140.00	48,140.00	34,036.00	34,036.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,950.00 1,950.00 1,960.00 1,908.00 1,908.00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	2,470.00	2,470.00	2,470.00	2,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,120,00 9,120,00 4,066,00 4,066,00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	1,600.00	1,600.00	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,740,00 9,740,00 9,676,00 9,676,00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	1,950.00	1,950.00	1,908.00	1,908.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60,000,00         60,000,00         56,980,00         56,980,00         N/A         N/A<	9,120.00	9,120.00	4,066.00	4,066.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,750.00 9,750.00 9,326.00 9,326.00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	9,740.00	9,740.00	9,676.00	9,676.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
219,400.00         219,400.00         205,610.00         205,610.00         N/A	60,000.00	60,000.00	56,998.00	56,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,800.00 2,800.00 2,060.00 2,060.00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	9,750.00	9,750.00	9,326.00	9,326.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,550.00 20,550.00 10,880.00 10,880.00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	219,400.00	219,400.00	205,610.00	205,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,750.00 3,750.00 3,425.00 3,425.00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	2,800.00	2,800.00	2,060.00	2,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,000.00 32,000.00 32,000.00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	20,550.00	20,550.00	10,880.00	10,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,020.00 14,020.00 13,880.00 13,880.00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	3,750.00	3,750.00	3,425.00	3,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,196.50 30,196.50 28,165.00 28,165.00 N/A N/A N/A N/A N/A N/A N/A N/A	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14,020.00	14,020.00	13,880.00	13,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,500.00	30,196.50	30,196.50	28,165.00	28,165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,500.00	2,500.00	1,150.00	1,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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42,214.95	42,214.95	19,130.00	19,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,725.00	19,725.00	18,610.00	18,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,500.00	8,500.00	7,268.00	7,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,895.00	3,895.00	4,174.00	4,174.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,450.00	17,450.00	16,856.00	16,856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,500.00	10,500.00	9,100.00	9,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,895.00	31,895.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,145.00	6,145.00	5,200.00	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,850.00	15,850.00	11,950.00	11,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,250.00	30,250.00	27,210.00	27,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,500.00	41,500.00	40,860.00	40,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	10,590.00	10,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,470.00	36,470.00	34,150.00	34,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,950.00	1,950.00	1,908.00	1,908.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,425.00	22,425.00	21,942.00	21,942.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,180.00	3,180.00	3,180.00	3,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,750.00	3,750.00	1,644.00	1,644.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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19,940.00	19,940.00	20,783.00	20,783.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,450.00	20,450.00	20,222.00	20,222.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,455.00	43,455.00	34,647.00	34,647.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,000.00	40,000.00	38,900.00	38,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,550.00	10,550.00	5,367.90	5,367.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
500.00	500.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
960.00	960.00	864.00	864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,300.00	3,300.00	2,860.00	2,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,680.00	2,680.00	1,240.00	1,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,950.00	11,950.00	10,886.00	10,886.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,500.00	3,500.00	3,455.00	3,455.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000	20,000.00	8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14370	14,370.00	10,776.00	10,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,900.00	33,900.00	19,200.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,500.00	12,500.00	10,550.00	10,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,920.00	48,920.00	43,040.00	43,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
81,600.00	81,600.00	37,080.00	37,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

12,000.00	12,000.00	9,195.00	9,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,715.00	3,715.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,560.00	5,560.00	4,864.00	4,864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,000.00	1,000.00	684.00	684.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,630.00	8,630.00	8,630.00	8,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,983.00	17,983.00	11,209.50	11,209.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
155,500.00	155,500.00	138,500.00	138,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	10,550.00	10,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,350.00	2,350.00	1,080.00	1,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,490.00	5,490.00	2,294.00	2,294.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,500.00	25,500.00	24,645.00	24,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,800.00	23,800.00	23,800.00	23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,400.00	3,400.00	1,640.00	1,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,000.00	19,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100,000.00	100,000.00	99,884.00	99,884.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,000.00	22,000.00	21,419.12	21,419.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,008.00	1,008.00	918.00	918.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,570.00	18,570.00	13,431.00	13,431.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

90,340.00	90,340.00	38,800.00	38,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,805.00	7,805.00	7,810.00	7,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,500.00	49,500.00	48,700.00	48,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,000.00	48,000.00	47,600.00	47,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,000.00	45,000.00	44,775.00	44,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60,000.00	60,000.00	58,000.00	58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,780.00	13,780.00	12,844.00	12,844.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
148,000.00	148,000.00	148,000.00	148,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,631.00	1,631.00	1,240.00	1,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,950.00	4,950.00	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,150.00	2,150.00	1,836.00	1,836.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
120,550.00	120,550.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	28,890.00	28,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	8,375.00	8,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,000.00	48,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
179,992.40	179,992.40	172,619.00	172,619.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,800.00	49,800.00	44,646.00	44,646.00	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,400.00	48,400.00	47,572.00	47,572.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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49,987.00	49,987.00	47,407.00	47,407.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,900.00	49,900.00	23,732.00	23,732.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,779.00	49,779.00	27,379.50	27,379.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,990.00	49,990.00	35,714.00	35,714.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,800.00	49,800.00	49,405.00	49,405.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,000.00	8,000.00	7,289.50	7,289.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,023,356.35											
		6,310,395.72									
712,960.63											
1,134,000.00	1,134,000.00	1,120,000.00	1,120,000.00	Darwina D. Ligan- Philippine Red Cross, Jocelyn L. Bastareche-Agusan del Sur Chamber of Commerce & Industry, Cherry Jagonia-Audit Team Leader	2-Aug-23	15-Nov-23	10-Nov-23	15-Nov-23	15-Nov-23	N/A	
845,000.00	845,000.00	 835,284.49	835,284.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350,000.00	350,000.00	348,500.00	348,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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**BERT J. TUGA**Head of the Procuring Entity