

## ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	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	
	Rental of Lights and Sounds for the FBESS Summit Socialization	FBESS	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	5-Jul-2023	N/A	5-Jul-2023	5-Jul-2023	GoP	15,000.00	---	---	15,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Equipment, Accessories and Peripherals for LISQUP	LISQUP	NO	Shopping	30-Jun-2023	14-Jun-2023	N/A	N/A	19-Jun-2023	20-Jun-2023	N/A	N/A	N/A	14-Jul-2023	N/A	21-Jul-2023	4-Aug-2023	GoP	104,400.00	---	---	15,475.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Equipment, Accessories and Peripherals for Publication Office	Publication Office	NO	Shopping	13-Jan-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	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	
	Supply and Delivery of Audio Equipment, Accessories and Peripherals for GCED	GCED	NO	Shopping	13-Jan-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	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	
	Supply and Delivery, Installation, and Configuration of the On-Premise Unified Endpoint Management (UEM) Enterprise Software Subscription 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	
	Supply and Delivery of Training Kit for HR Summit 2023	HRMDS	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	3-Jul-2023	N/A	N/A	N/A	17-Jul-2023	N/A	17-Jul-2023	26-Jul-2023	GoP	14,875.00	---	---	14,875.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Capiz Lei for Continual Upgrading and Enhancement of PNU Websites c/o UEMPRO	UEMPRO	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	25-Jul-2023	N/A	26-Jul-2023	31-Jul-2023	GoP	7,500.00	---	---	7,250.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tumbler for Continual Upgrading and Enhancement of PNU Websites c/o UEMPRO	UEMPRO	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	
	Power Arrangement for Pagsulong: Finishing School 1&2 for A.Y. 2022-2023	ITL	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	
	Supply and Delivery of Customized Eco Bag for ITL Finishing School 2023	ITL	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	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	GoP	42,000.00	---	---	38,250.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of IT Peripherals for Various Office in the University	EPRDC	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	
	Supply and Delivery of IT Peripherals for Various Office in the University	VPRPQA	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-Aug-2023	GoP	9,000.00	---	---	7,690.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Beverages Stocks for the Canteen and Catering Operations for 3rd Quarter	AUXILIARY 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	
	Supply and Delivery of Various Grocery Items for the Canteen and Catering Operations for 3rd Quarter	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	
	Supply and Delivery of Office Supplies for GCED Cooperation Centre	GCED	NO	Shopping	13-Jan-2023	N/A	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	
	Supply and Delivery of Office Supplies for SSSMU	SSSMU	NO	Shopping	30-Jun-2023	N/A	N/A	N/A	N/A	6-Jul-2023	N/A	N/A	N/A	25-Jul-2023	N/A	25-Jul-2023	11-Aug-2023	GoP	30,000.00	---	---	7,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the Community Extension of MA in Early childhood Education Graduate Students	GTEF	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	11-Jun-2023	N/A	N/A	N/A	14-Jul-2023	N/A	15-Jul-2023	15-Jul-2023	GoP	20,000.00	---	---	11,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Toner for KYOCERA ECOSYS MC6630CIDN Digital Copier	Publication Office	NO	Direct Contracting	6-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2023	N/A	28-Jul-2023	31-Jul-2023	GoP	200,000.00	---	---	174,200.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Grocery Items for the Canteen and Catering Operations for 3rd Quarter	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	28-Jul-2023	N/A	26-Aug-2023	6-Sep-2023	GoP	952,874.00	---	---	395,320.85	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bus Rental for the Participants of Finishing School 1 and 2 Training Workshop	ITL	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	12-Jul-2023	N/A	N/A	N/A	14-Jul-2023	N/A	15-Jul-2023	15-Jul-2023	GoP	45,000.00	---	---	40,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bus Rental for the Participants of HR Summit 2023	HRMDS	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	6-Jul-2023	N/A	N/A	10-Jul-2023	12-Jul-2023	N/A	N/A	N/A	17-Jul-2023	N/A	20-Jul-2023	20-Jul-2023	GoP	140,000.00	---	---	134,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Prepaid Load Cards for the Publication Office	Publication Office	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	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	
	Supply and Delivery of Prepaid Load Cards for the Office of Students Affairs and Student Service (OSASS)	OSSAS	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	
	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	NP-53.9 - Small Value Procurement	13-Jan-2023	20-Jun-2023	N/A	N/A	26-Jun-2023	12-Jul-2023	N/A	N/A	N/A	26-Jul-2023	N/A	31-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	
	Van Rental for the Camp VII Workshop	CPEO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	17-Jul-2023	N/A	N/A	N/A	21-Jul-2023	N/A	23-Jul-2023	23-Jul-2023	GoP	15,000.00	---	---	14,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Prepaid Load Cards for the PNU-NRCP Policy Research on K to 12 Assessment	CGSTER	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	7-Jul-2023	N/A	N/A	10-Jul-2023	11-Jul-2023	N/A	N/A	N/A	28-Jul-2023	N/A	1-Aug-2023	3-Aug-2023	GoP	194,000.00	---	---	188,760.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, and Installation of Smart TV 65" and TV Stand for Classroom and Offices	FMSS	NO	Competitive Bidding	22-May-2023	24-May-2023	31-May-2023	N/A	13-Jun-2023	14-Jun-2023																						

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Van Rental for Linking Standards & Quality Practice (LISQuP) Region V 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	---	---	77,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for Linking Standards & Quality Practice (LISQuP) Region XI 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	60,000.00	---	---	22,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ambulance Services for the Commencement Exercises 2023	UEMPRO	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	N/A	25-Aug-2023	25-Aug-2023	GoP	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	450,000.00	---	---	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	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	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 Commencement Exercises	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	370,661.00	---	---	98,550.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tokens for Upskilling Training for Supervision and Management for Hybrid Events	UEMPRO	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	7-Oct-2023	GoP	19,950.00	---	---	18,900.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for Linking Standard and Quality Practice (LISQuP) Program Region 4A (Group 1) Midterm Impact Study	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	23-Aug-2023	GoP	45,000.00	---	---	34,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for Linking Standards & Quality Practice (LISQuP) Region 13 Midterm Impact Study	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	21-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	GoP	45,000.00	---	---	44,750.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for Linking Standards & Quality Practice (LISQuP) Region 12 Midterm Impact Study	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	21-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	GoP	45,000.00	---	---	44,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for Linking Standards & Quality Practice (LISQuP) Program Region 4A (Group 2) Midterm Impact Study	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	23-Aug-2023	GoP	45,000.00	---	---	22,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Arrangement of Flowers and Decoration for 115th Commencement Exercises	UEMPRO	NO	NP-53.9 - Small Value Procurement	13-Aug-2023	13-Aug-2023	N/A	N/A	16-Aug-2023	16-Aug-2023	N/A	N/A	N/A	24-Aug-2023	N/A	25-Aug-2023	25-Sep-2023	GoP	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	23-Aug-2023	16-Sep-2023	GoP	111,750.00	---	---	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	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-Aug-2023	25-Aug-2023	GoP	100,000.00	---	---	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	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	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	N/A	17-Aug-2023	N/A	N/A	N/A	---	N/A	---	---	GoP	162,400.00	---	---	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	---	---	GoP	116,000.00	---	---	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	440,000.00	---	---	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	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 Auxiliary	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	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	N/A	27-Jul-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	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 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																									


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Van Rental for the Writeshop for the Creation of Graduate Research Office Manual of Operation	GRESO	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-2023	5-Oct-2023	GoP	20,000.00	---	---	17,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2023 (LOT 1)	FMS	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	6-Dec-2023	22-Dec-2023	GoP	2,265,000.00			1,195,200.00			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	17-Aug-2023	N/A	30-Aug-2023	31-Aug-2023	18-Sept-2023	6-Dec-2023	
	Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2023 (LOT 1)	FMS	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	6-Dec-2023	5-Jan-2024	GoP	2,265,000.00			130,600.00			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	17-Aug-2023	N/A	30-Aug-2023	31-Aug-2023	18-Sept-2023	6-Dec-2023	
	Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2023 (LOT 1)	FMS	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	6-Dec-2023	5-Jan-2024	GoP	2,265,000.00			939,200.00			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	17-Aug-2023	N/A	30-Aug-2023	31-Aug-2023	18-Sept-2023	6-Dec-2023	
	Van Rental to Transport the Academic Officials & Staff from RCTQ and LISQuP for the Initialization Conference	LISQUP	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	2-Oct-2023	N/A	N/A	N/A	3-Oct-2023	N/A	6-Oct-2023	6-Oct-2023	GoP	15,000.00	---	---	13,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Lights and Sounds for Educational Assistance for Students Under Assistance to Individual in Crisis Situations (AICS)		NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	3-Oct-2023	N/A	N/A	N/A	4-Oct-2023	N/A	4-Oct-2023	4-Oct-2023	GoP	15,000.00	---	---	15,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of High Peak Tent for Educational Assistance of Senator Imee Marcos		NO	NP-53.9 - Small Value Procurement	30-Sep-2023	1-Oct-2023	N/A	N/A	4-Oct-2023	4-Oct-2023	N/A	N/A	N/A	4-Oct-2023	N/A	4-Oct-2023	4-Oct-2023	GoP	150,000.00	---	---	145,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Appliances Equipment for the University Use	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-2023	29-Nov-2023	GoP	15,000.00	---	---	13,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental to Transport the Academic Officials of PNU Participants & Staff of LISQuP	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-2023	8-Oct-2023	GoP	15,000.00	---	---	13,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of the Various Spare Parts of Sharp Digital Copier Machine of the Various Offices in the University	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-2023	27-Oct-2023	GoP	47,968.00	---	---	47,968.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meat and Grocery Item for the Food Services for Student Research and Creative Work Festival		NO	NP-53.9 - Small Value Procurement	3-Aug-2023	3-Oct-2023	N/A	N/A	6-Oct-2023	6-Oct-2023	N/A	N/A	N/A	17-Oct-2023	N/A	23-Oct-2023	9-Nov-2023	GoP	214,140.00	---	---	178,520.50	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laboratory Chemicals for FSTEM-SRC Laboratory	FSTEM	NO	NP-53.9 - Small Value Procurement	7-Sep-2023	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	N/A	FOR DELIVERY
	Outsource Printing of ESTA Brochure and ESTA Framework for Publication Office	PO	NO	NP-53.9 - Small Value Procurement	13-Sep-2023	24-Sep-2023	N/A	N/A	2-Oct-2023	4-Oct-2023	N/A	N/A	N/A	9-Nov-2023	N/A	28-Nov-2023	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 INSPECTION
	Supply, Delivery and Installation of Lights and Fan Blower of Three (3) units of Sakura Passenger Scenic Elevator - (Faculty Bldg., Library Bldg., Maceda Bldg.)	FMS	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-2023	30-Nov-2023	GoP	60,000.00	---	---	56,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for LOAP and Curriculum Review of IPEHRDS Curricular Programs	IPEHRDS	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	9-Oct-2023	N/A	N/A	N/A	11-Oct-2023	N/A	13-Oct-2023	13-Oct-2023	GoP	45,000.00	---	---	38,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of the University Vehicle Mitsubishi L300 with Plate # SAA-3338	FMS	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	27-Sep-2023	N/A	N/A	2-Oct-2023	9-Oct-2023	N/A	N/A	N/A	9-Nov-2023	N/A	15-Nov-2023	6-Dec-2023	GoP	36,750.00	---	---	33,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Devices and Accessories for Various Offices in the University	Various Offices	NO	Shopping	30-Jun-2023	8-Sep-2023	N/A	N/A	27-Sep-2023	29-Sep-2023	N/A	N/A	N/A	8-Nov-2023	N/A	29-Nov-2023	15-Dec-2023	GoP	59,000.00	---	---	53,345.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Devices and Accessories for Various Offices in the University	LisQuP	NO	Shopping	30-Jun-2023	8-Sep-2023	N/A	N/A	27-Sep-2023	29-Sep-2023	N/A	N/A	N/A	8-Nov-2023	N/A	29-Nov-2023	14-Dec-2023	GoP	16,000.00	---	---	15,995.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Prepaid Call Cards for the NSTP Activities c/o CPEO	CPEO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	9-Oct-2023	N/A	N/A	N/A	3-Nov-2023	N/A	4-Dec-2023	11-Dec-2023	GoP	32,600.00	---	---	32,490.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plants and Loam Soil for University Use	OVPFA	NO	Shopping	30-Jun-2023	10-Oct-2023	N/A	N/A	13-Oct-2023	13-Oct-2023	N/A	N/A	N/A	27-Oct-2023	N/A	20-Nov-2023	29-Nov-2023	GoP	99,995.00	---	---	79,400.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Various Software for Offices in the University	MISO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	6-Oct-2023	N/A	N/A	13-Oct-2023	13-Oct-2023	N/A	N/A	N/A	26-Oct-2023	N/A	27-Oct-2023	29-Nov-2023	GoP	227,000.00	---	---	182,600.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Various Software for Offices in the University	RCTQ	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	6-Oct-2023	N/A	N/A	13-Oct-2023	13-Oct-2023	N/A	N/A	N/A	27-Oct-2023	N/A	3-Nov-2023	13-Nov-2023	GoP	20,000.00	---	---	20,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental to transport the LisQuP Team & PNU Faculty to the Linking Standard & Quality Practice Program - Iloilo City	LisQuP	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	16-Oct-2023	N/A	N/A	N/A	18-Oct-2023	N/A	21-Oct-2023	21-Oct-2023	GoP	40,000.00	---	---	39,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Glass Paperweight: Token for ISO Second Surveillance Visit 2023	CPQA	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A	24-Oct-2023	N/A	25-Oct-2023	9-Nov-2023	GoP	7,000.00	---	---	7,750.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Glass Paperweight: Token for Launching of PNU Sinag Awards	Publication Office	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A	6-Nov-2023	N/A	8-Nov-2023	11-Nov-2023	GoP	7,000.00	---	---	5,425.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of First Aid Box Supplies for the Classroom and Offices in the University	AS	NO																													

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	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	N/A	N/A	N/A	N/A	FOR INSPECTION
	Supply and Delivery of Filipiniana Books for the Upgrading of Library Collection	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	5,992.75	---	---	5,760.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
	Van Rental for the Participants of RITQ Workshop 2023	RCTQ	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	14-Nov-2023	N/A	N/A	N/A	15-Nov-2023	N/A	19-Nov-2023	19-Nov-2023	GoP	75,000.00	---	---	56,466.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Printing of Safe Space Poster to display for Classrooms and Offices in the University	UCGD	NO	NP-53.9 - Small Value Procurement	6-Oct-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	N/A	FOR DELIVERY
	Supply and Delivery of Token/Prizes for the National Book Week of University 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	6-Dec-2023	GoP	26,200.00	---	---	18,200.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the Participants of the Graduate Education Summit 2023	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-2023	24-Nov-2023	GoP	50,000.00	---	---	45,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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-2023	6-Dec-2023	GoP	26,200.00	---	---	9,176.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	12-Dec-2023	GoP	50,000.00	---	---	49,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Arrangement of Flowers for the President's Day 2023	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-2023	11-Dec-2023	GoP	90,000.00	---	---	88,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing, and Delivery of Tarpaulin for the President's Day	UEMPRO	NO	NP-53.9 - Small Value Procurement	9-Nov-2023	N/A	N/A	N/A	N/A	21-Nov-2023	N/A	N/A	N/A	6-Dec-2023	N/A	11-Dec-2023	15-Dec-2023	GoP	30,000.00	---	---	23,980.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2023	HRMDS	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	10-Nov-2023	N/A	N/A	16-Nov-2023	17-Nov-2023	N/A	N/A	N/A	1-Dec-2023	N/A	9-Dec-2023	27-Dec-2024	GoP	570,000.00	---	---	545,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2023	HRMDS	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	10-Nov-2023	N/A	N/A	16-Nov-2023	17-Nov-2023	N/A	N/A	N/A	1-Dec-2023	N/A	9-Dec-2023	13-Dec-2024	GoP	170,000.00	---	---	155,200.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2024	HRMDS	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	10-Nov-2023	N/A	N/A	16-Nov-2023	17-Nov-2023	N/A	N/A	N/A	4-Dec-2023	N/A	9-Dec-2023	12-Dec-2023	GoP	51,000.00	---	---	23,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Christmas Accessories for the Christmas Tree Lighting	UEMPRO	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	16-Dec-2023	GoP	77,000.00	---	---	73,300.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Toner Reactive Foli for the Publication of Materials for Natataningang Pilal and Grand Fellowship 2023	UEMPRO	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	N/A	2-Dec-2023	6-Dec-2023	GoP	15,000.00	---	---	14,100.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Frames for Safe Space Poster to display for Classroom and Offices in the University	UCGD	NO	Shopping	30-Jun-2023	8-Nov-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	N/A	FOR DELIVERY
	Van Rental for the Community Extension Activity of Educational Science Cluster & Arts and Languages Cluster	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-2023	30-Nov-2023	GoP	40,000.00	---	---	39,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the Workshop on the Evaluation of the Scholar's Portfolio	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	24-Nov-2023	N/A	26-Nov-2023	26-Nov-2023	GoP	20,000.00	---	---	20,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies for the Prizes for President's Day 2023 use c/o UEMPRO	UEMPRO	NO	Shopping	30-Jun-2023	15-Nov-2023	N/A	N/A	20-Nov-2023	22-Nov-2023	N/A	N/A	N/A	1-Dec-2023	N/A	11-Dec-2023	14-Dec-2023	GoP	50,000.00	---	---	49,960.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Grocery Supplies for the Various Raffle Prizes for the University Year-End Assembly& for Mass Offering for Simbang Gabi	UEMPRO	NO	Shopping	30-Jun-2023	5-Nov-2023	N/A	N/A	20-Nov-2023	22-Nov-2023	N/A	N/A	N/A	1-Dec-2023	N/A	11-Dec-2023	14-Dec-2023	GoP	84,000.00	---	---	84,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Lei, with Capiz Shells for President's Day	UEMPRO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	N/A	22-Nov-2023	N/A	N/A	N/A	1-Dec-2023	N/A	9-Dec-2023	13-Dec-2023	GoP	9,000.00	---	---	8,700.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for Various Offices in the University	UL	NO	Shopping	30-Jun-2023	28-Oct-2023	N/A	N/A	9-Nov-2023	23-Nov-2023	N/A	N/A	N/A	4-Dec-2023	N/A	---	---	GoP	57,750.00	---	---	50,082.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING DELIVERY
	Supply and Delivery of Office Supplies for Various Offices in the University	UL	NO	Shopping	30-Jun-2023	28-Oct-2023	N/A	N/A	9-Nov-2023	23-Nov-2023	N/A	N/A	N/A	1-Dec-2023	N/A	5-Dec-2023	13-Dec-2023	GoP	25,500.00	---	---	25,210.50	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Filipiniana Books for the Upgrading of Library Collection	UL	NO	Direct Contracting	6-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2023	N/A	19-Dec-2023	23-Dec-2023	GoP	11,674.00	---	---	8,894.50	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Printing of Tarpaulin of Mission, Vision, and Quality Policy to be Posted within the Facilities of the University	FMSS	NO	NP-53.9 - Small Value Procurement	27-Oct-2023	N/A	N/A	N/A	N/A	29-Nov-2023	N/A	N/A	N/A	13-Dec-2023	N/A	19-Dec-2023	21-Dec-2023	GoP	10,500.00	---	---	7,886.50	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Dome Tent for the State of the University Address on President's Day	UEMPRO	NO	NP-53.9 - Small Value Procurement	9-Nov-2023	15-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-2023	11-Dec-2023	GoP	150,000.00	---	---	130,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Lights and Sounds with LED for President's Day 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	15-Nov-2023	N/A	N/A	20-Nov-2023	22-Nov-2023	N/A	N/A	N/A	1-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	GoP	120,000.00	---	---	100,000.00										

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Hotel Accommodation & Meals of PNU Officials & Personnel for the Conduct of 115th Commencement Exercises	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	N/A	GoP	150,000.00	---	---	137,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel and Accommodation, Venue and Meals for Conduct of Linking Standard and Quality Practice (LISQuP) Program Region 5 Midterm Impact Study	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		
	Hotel and Accommodation, Venue and Meals for Conduct of Linking Standard and Quality Practice (LISQuP) Program Region XI Midterm Impact Study	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		
	Hotel and Accommodation, Venue and Meals for Conduct of Linking Standard and Quality Practice (LISQuP) Program Region VI Midterm Impact Study	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		
	Hotel and Accommodation, Venue and Meals for Conduct of Linking 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		
	Linking Standard and Quality Practice (LISQUP) Program Rgion XIII 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	---	---	163,650.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel and Accommodation, Venue and Meals for Conduct of Linking Standard and Quality Practice (LISQuP) Program Midterm Impact Study Region 4A & NCR	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		
	Hotel Accomodation, venue and meals for the conduct of Linking Standard and Quality Practice(LISQUP) Program Region 4B 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		
	Hotel Accomodation, venue and meals for the conduct of Linking 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		
	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		
	Linking Standard and Quality Practice (LISQUP) Program Rgion XIII 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	---	---	163,650.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	INSET Training of Trainers on SEL Sessions, Facilitator's Training and Learning Progression	RCTQ	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	122,500.00	---	---	121,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
			NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		---	---		---	---	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		
	Hotel Accommodation, 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		
	Hotel Accommodation, venue and meals for the conduct of Linking Standard and Quality Practice(LISQUP) Program Region X 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	250,000.00	---	---	243,397.00	---	---	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	N/A	GoP	1,060,000.00	---	---	1,054,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	3-Day Capacity Building ReVolVE: Reigniting Volunteerism and Leadership through Visionary Empowerment	LIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	9-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	192,000.00	---	---	191,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	TTP's Journalism Training Seminar	OSASS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	9-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	600,000.00	---	---	595,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	Presentation of Project Accomplishments: Learning Development and Learning Resource Systems	RCTQ	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	125,000.00	---	---	123,600.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	3-Day Focus Group Discussion for the NRCP-funded research entitled: Assessment of the Recent Language-in-Education Policies in the Philippines	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		
	2-Day Workshop/Whiteshop of the PBRG 12 project "A Review of Breast Care Programs of Higher Education Institution (HEIs)	EPRDC	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	N/A	GoP	64,000.00	---	---	63,680.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	3-Day Workshop for the University Research Manual Revision	EPRDC	NO	NP-53.10 Lease of Real Property and Venue	N/A	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	GoP	69,000.00	---	---	59,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	Procedural Manual and Internationalization Framework Workshop on PNU International Marketing Strategy	LIO	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	308,000.00	---	---	300,850.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	Special Training on Policy Research in Education	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	N/A	GoP	52,000.00	---	---	51,870.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel accommodation, venue and meals for the conduct of 1st GCC 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		
	Hotel accommodation, venue and meals for the conduct of Whiteshop 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		
	Hotel accommodation, venue and meals for the conduct of Initialization Conference and Training on the Science of Learning	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	29-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,300,000.00	---	---	2,285,300.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel accommodation, venue and meals for the conduct of Scholars' Portfolio Evaluation Workshop of LISQUP	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	---	---	149,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	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-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	156,0													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	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	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 training-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	LISQUP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45,000.00	---	---	44,900.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the LISQUP Midterm Impact Study Workshop	LISQUP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	---	---	98,000.00	---	---	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	UEMPRO	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	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	350,000.00	---	---	275,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, venue and meals for the LISQUP Program Midterm Impact Study - Region 2	LISQUP	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	200,000.00	---	---	76,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, venue and meals for the LISQUP Program Midterm Impact Study - Region 9	LISQUP	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	
	Rental of Live Band for President's Day 2023	UEMPRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-Nov-2023	N/A	N/A	N/A	11-Dec-2023	N/A	11-Dec-2023	N/A	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, PWTJ	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	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	---	---	1,102,916.00	---	---	Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWTJ	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 Resources	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	---	---	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Student Group Accident Insurance of PNU Manila and 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	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	---	---	Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWTJ	06/27/2023	N/A	10-Jul-2023	10-Jul-2023	12-Jul-2023	26-Jul-2023	
Total Alloted Budget of Procurement Activities																			81,217,531.95													
Total Contract Price of Procurement Activities Conducted																						67,671,996.11										
Total Savings (Total Alloted Budget - Total Contract Price)																						13,545,535.84										
ON-GOING PROCUREMENT ACTIVITIES																																
	Supply, Delivery, and Some Installation in the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment (LOT 1 and LOT 4)	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					GoP	4,320,000.00			6,947,999.75			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWTJ	6-Nov-2023	N/A	20-Nov-2023	21-Nov-2023	5-Dec-2023	Purchase Order for Obligation	
	Supply, Delivery, and Some Installation in the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment (LOT 3)	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					GoP	3,400,000.00			3,396,000.00			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWTJ	6-Nov-2023	N/A	20-Nov-2023	21-Nov-2023	5-Dec-2023	Purchase Order for Obligation	
	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			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWTJ	17-Nov-2023	N/A	29-Nov-2023	30-Nov-2023	1-Dec-0203	Purchase Order for Obligation	
	Supply, Delivery, and Some Installation in the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment (LOT 2)	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					GoP	2,687,400.00			2,679,999.75			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWTJ	6-Nov-2023	N/A	20-Nov-2023	21-Nov-2023	5-Dec-2023	Purchase 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 Mr. Isagani Serrano, PPSMJ	17-Nov-2023	N/A	29-Nov-2023	30-Nov-2023	1-Dec-2023		Contract for CAF
	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			Ms. Precious Joy E. Borromeo, COA Mr. Morris S. Agoncillo, PCAI Mr. Isagani Serrano, PPSMJ	17-Nov-2023	N/A	29-Nov-2023	30-Nov-2023	6-Dec-2023		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, PWTJ	4-Dec-2023	N/A	15-Dec-2023	16-Dec-2023	20-Dec-2023		Performance 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, PWTJ	4-Dec-2023	N/A	15-Dec-2023	16-Dec-2023	20-Dec-2023	Purchase Order for Obligation	
	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						Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWTJ	14-Dec-2023	N/A	27-Dec-2023				ON GOING
	Supply, Delivery and Installation of PNU Back-Up Internet Service	MISO	YES	Competitive Bidding	4-Dec-2023	7-Dec-2023	14-Dec-2023	N/A	27-Dec-2023									GoP	2,000,000.00						Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWTJ	14-Dec-2023	N/A	27-Dec-2023				ON GOING

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
	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 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 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 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, PRBM	15-Dec-2023	N/A	28-Dec-2023				ON 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, PRBM	15-Dec-2023	N/A	28-Dec-2023				ON 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 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 GOING	
Total Alloted Budget of On-going Procurement Activities																			87,645,216.79														
FAILED PROCUREMENT 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	---	---	---	FAILED 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	---	---	---	FAILED BID
Total Alloted Budget of Failed Procurement Activities																			3,423,653.00														

Prepared by:  
  
MARIA JENIVIE V. BERBA  
Head, Procurement Management Unit

Recommended for Approval by:  
   
LORDINIO A. VERGARA      ADONIS P. DAVID  
BAC Chairpersons

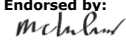
APPROVED:  
  
BERT J. TUGA  
Head of the Procuring Entity


ANNEX B

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

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	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Provision of Hotel Accommodation and Venue with meals and snacks for the conduct of Academic Year-End Curriculum 2023	AIP	NO	NP-SVP (Sec. 53.9)	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	N/A
	Publication of Trimestral Issues	TORCH	NO	NP-SVP (Sec. 53.9)	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/A	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 (Sec. 53.9)	N/A	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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medical Supplies	MDC	NO	NP-SVP (Sec. 53.9)	N/A	6-Sep-23	N/A	25-Sep-23	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	PHP 51,330.00	N/A	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 (Sec. 53.9)	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	N/A
	Provision of Meals and Snacks for the 2023 University Commencement Program	AIP	NO	NP-SVP (Sec. 53.9)	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	N/A
	Supply and Delivery of Influenza Vaccine	MDC	NO	NP-SVP (Sec. 53.9)	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	N/A
	Supply and Delivery of Various Office Supplies and ICT Equipment Not Available in DBM-PS	FMAS	NO	Public Bidding	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	N/A	Auditor	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 (Sec. 53.9)	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	N/A
	Supply of Labor and Materials for Ceiling Repair	FMAS	NO	NP-SVP (Sec. 53.9)	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	N/A
ON-GOING PROCUREMENT ACTIVITIES																																
	Supply of Labor and Materials for the Installation of CCTV	FMAS	NO	NP-SVP (Sec. 53.9)	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/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 (Sec. 53.9)	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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor and Materials for Innohub Canopy	FMAS	NO	NP-SVP (Sec. 53.9)	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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Conference Audio System	KMO	NO	NP-SVP (Sec. 53.9)	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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Sala Set	FTD	NO	NP-SVP (Sec. 53.9)	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/A	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 (Sec. 53.9)	N/A	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	N/A
	Provision of Janitorial Services	ADMIN	YES	Public Bidding	4-Oct-23	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	GoP	Php 1,885,000.00	Php 1,885,000.00	N/A	Php1,857,828.36	Php1,857,828.36	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 Bidding	4-Oct-23	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	GoP	Php 1,400,000.00	Php 1,400,000.00	N/A	PHP1,311,176.88	PHP1,311,176.88	N/A	Auditor	9-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	20-Nov-23	N/A	N/A
	PE Uniforms	BDO	NO	NP-SVP (Sec. 53.9)	N/A	5-Sep-23	N/A	27-Sep-23	27-Sep-23	27-Sep-23	N/A	28-Nov-23	N/A	2-Oct-23	N/A	N/A	N/A	GoP	PHP120,000.00	PHP120,000.00	N/A	PHP98,000.00	PHP98,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor and Materials for the Improvement of Albano CR	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	28-Jul-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	PHP200,000.00	PHP200,000.00	N/A	PHP197,000.00	PHP197,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FAILED PROCUREMENT ACTIVITIES																																
	Procurement of Consulting Services for the ISO Auditing and Certification of PNUNL	QAO	NO	NP-SVP (Sec. 53.9)	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/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 (Sec. 53.9)	N/A	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/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	KMO	NO	NP-SVP (Sec. 53.9)	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/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 (Sec. 53.9)	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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:  
  
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

APPROVED:  
  
BERT J. TUGA  
President





ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ User	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
COMPLETED 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 Pagtitipon 2023	Student Services	No.		Shopping	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	n/a	14-Jan-23	n/a	n/a	18-Jan-23
	Procurement of food and refreshment during the National Women's Month Celebration	GAD	No.		AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Costume Rentals for PNUSL Representatives to the Ginoo at Binibining Pamantasan during the PNU Fair 2023	Student Services	No.		Shopping	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
	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	FMAS	No.		AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Sound system and other equipmen rental for the 30th Founding Anniversary Celebration of PNUSL	Student Services	No.		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	Admin.	No.		AMP/SVP	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
	Procurement of supplies and equipment for teaching instructions	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
	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-Jun-23
	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
	Van rental for transportation service during the PNUAT promotional campaign	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Jeepney 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/a
	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/a
	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/a
	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/a
	Hotel accommodation for BOR Members and PNU Officials and secretariat	ACAD	No.	Lease of Venue	n/a	n/a	n/a	n/a	n/a
	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/a
	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/a
	Procurement of various medical supplies and equipment for Campus Clinic	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Purchase of supplies and materials for printing of Student IDs	SPO	No.	Direct Contracting	n/a	n/a	n/a	n/a	n/a
	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/a
	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/a
	Purchase of office supplies and equipment for Student Government services	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	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/a
	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/a
	Provision of photo and video coverage for Academic Year End Program	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Provision of photo and video coverage for Torch 2023 Ceremony	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	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/a
	Food 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/a
	Purchase of fifty (50) pieces of customized shirts for PNUJSL BLEPT Passers - Celebration of Execellence	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Provision of catering services including food and venue set up and stage decorations for the Baccalaureate and Gawad Parangal Programs	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of two (2) units of projector for teaching instructions	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	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/a
	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/a
	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/a
	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/a
	Food 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/a
	Procurement of various supplies and materials for COA Representatives/Auditors	Admin.	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of various supplies and materials for various offices	SPO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of various janitorial supplies		No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Provision of Labor for installation of aircondition unit for library and reading room	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Purchase of fabric materials for school uniform of students	BDO	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of various office supplies and materials for BLEPT 2023 Review Program	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Hotel accommodation with meals for trainors of Sinag Silangan Dance Troupe Training Workshop	ACAD	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Procurement of IT supplies and materials	MIS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Sound system rental for the Orientation and Welcome Program for students	Student Services	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Provision of labor and materials for the repair and maintenance of the university service vehicle	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	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/a
	Procurement of various Christmas supplies and materials	FMAS	No.	AMP/SVP	n/a	n/a	n/a	n/a	n/a
	Provision of security services for CY 2023	Admin.	No.	Public Bidding	n/a	09-Feb-23	24-Jan-23	n/a	17-Feb-23
	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/a
	Purchase of office supplies for Commission on Audit	Admin.	No.	Shopping	n/a	n/a	n/a	n/a	n/a
	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/a

ON-GOING PROCUREMENT 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

Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
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	15-Mar-23	n/a	18-Jan-23	18-Jan-23	GAA	6,000.00			6,000.00			n/a
n/a	n/a	n/a	n/a	05-May-23	n/a	28-Jun-23	28-Jun-23	GAA	50,000.00			45,000.00			n/a
n/a	n/a	n/a	n/a	15-May-23	n/a	25-May-23	25-May-23	GAA	30,000.00			25,923.00			n/a
n/a	n/a	n/a	n/a	11-Apr-23	n/a	12-May-23	12-May-23	GAA	12,320.00			6,160.00			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	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	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			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			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	n/a	n/a	03-Jul-23	n/a	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	n/a	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

n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STF	150,000.00			128,500.00			n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STF	49,600.00			48,200.00			n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STF	50,000.00			41,639.07			n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STF	49,000.00			48,500.00			n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STF	137,700.00			n/a			n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STF	11,550.00			n/a			n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,534,457.81			n/a			n/a
n/a	n/a	22-Nov-23	n/a	11-Dec-23	n/a	n/a	n/a	GAA	15,770.00			14,620.00			n/a
n/a	n/a	22-Nov-23	n/a	11-Dec-23	n/a	n/a	n/a	GAA	19,320.00			18,570.00			n/a
n/a	n/a	n/a	n/a	04-Dec-23	n/a	n/a	n/a	GAA	40,000.00			35,580.00			n/a


Recommended for Approval:

  
ROEL V. AVILA  
PNUSL BAC Chairman

Approved:

  
LEAH AMOR S. CORTEZ  
Executive Director & Provost

[illegible]






## ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
COMPLETED PROCUREMENT ACTIVITIES																		
	Supply and Delivery of Additional Networking Peripherals	KMO	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

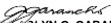
ON-GOING PROCUREMENT ACTIVITIES


	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

FAILED PROCUREMENT ACTIVITIES

	Supply, Delivery, Installation and Configuration of PNU Visayas Internet Service	KMO	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 G. ARLYN G. GARANCHO**  
 BAC Chairperson

Recommended for Approval by:  
  
**RALGER B. JOCAN, JR.**  
 Executive Director and Provost

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	
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	
1,400,000.00						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	

APPROVED:

  
**BERT J. TUGA**  
President

# ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
COMPLETED PROCUREMENT ACTIVITIES																		
	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/Dental	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

	Supply and delivery of various equipment for the operation of the university	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 guest house use	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	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	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/RAF
	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	IGI
	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	IGI
	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	IGI
	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	RAF
	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	IGI
	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	IGI
	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	IGI
	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	IGI
	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	IGI
	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	IGI
	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	RAF
	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	RAF
	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	IGI
	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	IGI
	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	IGI

	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	IGI
	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	IGI
	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	RAF
	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	RAF
	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	IGI
	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	IGI
	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	IGI
	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	IGI
	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	IGI
	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	RAF
	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	RAF
	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	IGI
	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	IGI
	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	RAF
	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	IGI
	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	RAF

	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	IGI
	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	IGI
	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	RAF
	Catering services for Administrative employees Assembly and Reorientation on CSC RA 6713 Code of Ethical Conducts for Public Officials and Employees.	HR Office	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	RAF
	Supply and delivery of common use supplies for Medical & Dental	Medical/Dental	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	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 (TF)
	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 (TF)
	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	RAF
	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	IGI
	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	RAF
	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	RAF
	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	RAF
	Supply and delivery of cellcards for communication expenses for campus directors and officials for 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	RAF
	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	RAF
	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	IGI

	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	IGI
	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	RAF
	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	RAF
	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	IGI
	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	IGI
	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	IGI
	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	IGI
	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	IGI
	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	IGI
	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	IGI
	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	RAF
	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	IGI
	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	IGI
	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	IGI
	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	RAF
	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	RAF
	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	IGI
	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	RAF
	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	RAF

	Supply and delivery of one unit water dispenser	DOS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	IGI
	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	IGI
	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	RAF
	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	RAF
	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	RAF
	Supply and delivery of medical supplies	Medical/Dental	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 furniture and fixtures for quest 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 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	RAF
	Catering services for ROTC Instructors from 8th to 15th battalion 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	IGI
	Supply and delivery of common use office supplies for PNU Mindanao Induction 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	IGI
	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	RAF
	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	IGI
	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	IGI
	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	IGI (TF)
	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	IGI
	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	IGI
	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	RAF
	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	IGI
	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	IGI

	Supply and delivery of 1 unit Aircon 2HP and 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 NALTYAG 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	RAF
	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	IGI
	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	RAF
	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	RAF
	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	RAF
	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	RAF
	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	IGI
	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	IGI
	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	IGI
	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	IGI
	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	IGI
	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	RAF
	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	RAF
	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	RAF
	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	RAF
	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	RAF
	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	RAF

	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	RAF
	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	RAF
	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	RAF
	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	RAF
	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	RAF
	Total Alloted Budget of Procurement Activities																	
	Total Contract Price of Procurement Actitvites Conducted																	
	Total Savings (Total Alloted Budget - Total Contract Price)																	
	ON-GOING PROCUREMENT ACTIVITIES																	
	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	IGI
	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	IGI
	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	RAF

Prepared by:

  
**JOYCE L. PAMISA**  
Head, BAC Secretariat

Endorsed by:

  
**JEANETTE T. GONGORA**  
BAC Chair

Recommended for Approval by:

  
**ADELYNE M. COSTELO-ABREA**  
Executive Director and Provost

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Comple tion/ Accepta nce (If applicab le)	
400,000.00	400,000.00		399,692.31	399,692.31		N/A	N/A	N/A	N/A	N/A	N/A	N/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	



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	

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	

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	
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	
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	
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	
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	
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	
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	
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	
9,740.00	9,740.00		9,676.00	9,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
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	
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	
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	
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	
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	
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	
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	

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	


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	

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	

APPROVED:



BERT J. TUGA

Head of the Procuring Entity