ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of JUNE 30, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24-01-0001	Supply and Delivery of Various IT Equipment for the Different Units in the University	FMSO	NO	Competitive Bidding	20-Nov-2023	25-Nov-2023	4-Dec-2023	N/A	15-Dec-2023	16-Dec-2023	21-Dec-2023	23-Dec-2023	28-Dec-2023	4-Jan-2024	10-Jan-2024	5-Apr-2024	11-May-2024	GAA	1,010,000.00	--	--	995,150.00	--	--	Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	28-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	28-Nov-2023	28-Nov-2023	
24-01-0002	Supply and Delivery of Various IT Equipment for the Different Units in the University	FMSO	NO	Competitive Bidding	20-Nov-2023	25-Nov-2023	4-Dec-2023	N/A	15-Dec-2023	16-Dec-2023	21-Dec-2023	23-Dec-2023	28-Dec-2023	4-Jan-2024	10-Jan-2024	15-Mar-2024	3-Apr-2024	STF	465,000.00	--	--	464,944.00	--	--	Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	28-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	28-Nov-2023	28-Nov-2023	
24-01-0003	Supply and Delivery of Grocery Items and Packaging Materials for Canteen and Catering 1st Quarter Stock	ASBDO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	29-Dec-2023	N/A	N/A	5-Jan-2024	5-Jan-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	920,720.77	--	--	841,638.50	--	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED PO
24-01-0004	Supply and Delivery of Various IT Equipment for the Different Units in the University	FMSO	NO	Competitive Bidding	20-Nov-2023	25-Nov-2023	4-Dec-2023	N/A	15-Dec-2023	16-Dec-2023	21-Dec-2023	23-Dec-2023	28-Dec-2023	4-Jan-2024	10-Jan-2024	15-Mar-2024	3-Apr-2024	GAA	951,000.00	--	--	924,940.00	--	--	Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	28-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	28-Nov-2023	28-Nov-2023	
24-01-0005	Supply and Delivery of Various Consumables Supplies for Sharp Digital Copier Machine for the 1st Quarter Stock	SPU	NO	Direct Contracting	30-Jun-2023	N/A	N/A	N/A	16-Jan-2024	N/A	N/A	N/A	N/A	14-Feb-2024	N/A	15-Feb-2024	19-Feb-2024	GAA	71,400.00	--	--	68,238.00	--	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-01-0006	Van Rental for the Participants of the Linking Standards and Quality Practice Program 4th Interim High-Level Reporting	LISQUP	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	15-Jan-2024	15-Jan-2024	N/A	N/A	N/A	18-Jan-2024	N/A	20-Jan-2024	20-Jan-2024	TL	25,000.00	--	--	22,500.00	22,500.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-01-0007	Supply and Delivery of Various Consumables Toner for Various Copier Machine of the University (For 1st Quarter Stock)	SPU	NO	Direct Contracting	30-Jun-2023	N/A	N/A	N/A	16-Jan-2024	N/A	N/A	N/A	N/A	5-Feb-2024	N/A	13-Feb-2024	15-Feb-2024	GAA	35,400.00	--	--	33,970.00	--	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-01-0008	Supply, Delivery and Arrangement of Flowers for the Practice Teachers Pinning Ceremony Term 2	FGEEL	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	17-Jan-2024	17-Jan-2024	N/A	N/A	N/A	1-Feb-2024	N/A	2-Feb-2024	2-Feb-2024	STF	10,000.00	--	--	10,000.00	10,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-01-0009	Supply and Delivery of Water and Electric Submeter for Commercial Stalls and Cafeteria Use c/o Auxiliary Services	ASBDO	NO	Shopping	30-Jun-2023	N/A	N/A	N/A	18-Jan-2024	18-Jan-2024	N/A	N/A	N/A	6-Feb-2024	N/A	21-Feb-2024	29-Feb-2024	STF	45,500.00	--	--	31,690.00	31,690.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-01-0010	Supply, Delivery and Arrangement of Flowers for the University Research Forum - 32nd University Hood Celebration	EMO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	19-Jan-2024	19-Jan-2024	N/A	N/A	N/A	27-Jan-2024	N/A	27-Jan-2024	27-Jan-2024	STF	15,000.00	--	--	14,800.00	14,800.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-01-0011	Supply and Delivery of Token for Speaker in the University Hood Celebrations (Research Forum)	EMO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	17-Jan-2024	18-Jan-2024	N/A	N/A	N/A	27-Jan-2024	N/A	27-Jan-2024	6-Feb-2024	GAA	15,000.00	--	--	14,570.00	14,570.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-01-0012	Supply and Delivery of Magnetic Round PNU Pin with Box for the Members of Administrative Council, Board of Regents, Eminent Alumni and VIP's of the University	OBS	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	17-Jan-2024	N/A	N/A	22-Jan-2024	22-Jan-2024	N/A	N/A	N/A	12-Feb-2024	N/A	29-Feb-2024	5-Mar-2024	GAA	50,000.00	--	--	27,000.00	27,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-01-0013	Rental of Lights and Sounds with LED for 32nd University Hood Celebration	EMO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	17-Jan-2024	N/A	N/A	22-Jan-2024	22-Jan-2024	N/A	N/A	N/A	27-Jan-2024	N/A	27-Jan-2024	27-Jan-2024	GAA	50,000.00	--	--	43,000.00	43,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-01-0014	Rental of Videography Package for the 32nd University Hood Celebration	EMO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	17-Jan-2024	N/A	N/A	21-Jan-2024	23-Jan-2024	N/A	N/A	N/A	27-Jan-2024	N/A	27-Jan-2027	27-Jan-2024	GAA	50,000.00	--	--	50,000.00	50,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-01-0015	Supply, Delivery and Installation of Video Conferencing for PNU	MISO	YES	Competitive Bidding	4-Dec-2023	7-Dec-2024	14-Dec-2023	N/A	27-Dec-2023	28-Dec-2023	12-Jan-2024	15-Jan-2024	23-Jan-2024	15-Feb-2024	15-Feb-2024	23-Feb-2024	5-Mar-2024	GAA	1,250,000.00			1,098,798.00	1,098,798.00		Ms. Precious Joy E.	6-Dec-2023	N/A	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023	
24-01-0016	Supply and Delivery of Various Laundry Supplies Use for Laundry Shop c/o Hostel	ASBDO	NO	Shopping	30-Jun-2023	23-Jan-2024	N/A	N/A	26-Jan-2024	27-Jan-2024	N/A	N/A	N/A	12-Feb-2024	N/A	14-Feb-2024	19-Feb-2024	STF	94,000.00	--	--	88,010.00	88,010.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-01-0017	Supply and Delivery of Various Token to be given for Guests of Dr PBJT during the 32nd University Hood Celebrations and Investiture Ceremony	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	20-Jan-2024	N/A	N/A	23-Jan-2024	24-Jan-2024	N/A	N/A	N/A	28-Feb-2024	N/A	8-Mar-2024	19-Mar-2024	GAA	99,700.00	--	--	92,700.00	92,700.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0018	Supply, Delivery and Installation of Software License for the Office of the University President	PRESMU	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	29-Jan-2024	30-Jan-2024	N/A	N/A	N/A	15-Feb-2024	N/A	16-Feb-2024	23-Feb-2024	GAA	32,000.00	--	--	26,600.00	26,600.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0019	Supply and Delivery of PNU Presidential Ring for the Reappointment of University President - Dr. Bert J. Tuga		NO	NP-53.9 - Small Value Procurement	30-Jun-2023	27-Jan-2024	N/A	N/A	31-Jan-2024	1-Feb-2024	N/A	N/A	N/A	4-Apr-2024	N/A	19-Apr-2024	16-May-2024	GAA	50,000.00	--	--	48,901.06	48,901.06	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0020	Supply, Delivery and Arrangement of Flowers for the PNU Student Summit	EMO	NO	NP-53.9 - Small Value Procurement	9-Nov-2023	N/A	N/A	N/A	3-Feb-2024	3-Feb-2024	N/A	N/A	N/A	7-Feb-2024	N/A	02-07-2024	27-Feb-2027	GAA	15,000.00	--	--	14,500.00	14,500.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0021	Rental of Videography Package for the PNU Student Summit	EMO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	1-Feb-2024	N/A	N/A	5-Feb-2024	5-Feb-2024	N/A	N/A	N/A	7-Feb-2024	N/A	7-Feb-2024	7-Feb-2024	GAA	50,000.00	--	--	50,000.00	50,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0022	Rental of Lights and Sounds with LED for the PNU Student Summit	EMO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	17-Jan-2024	N/A	N/A	22-Jan-2024	23-Jan-2024	N/A	N/A	N/A	7-Feb-2024	N/A	7-Feb-2024	7-Feb-2024	GAA	50,000.00	--	--	45,000.00	45,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0023	Supply, Delivery and Installation of Various Spare Parts and Repair of Various Printing Machine of PPU	PPU	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	26-Jan-2024	N/A	N/A	1-Feb-2024	3-Feb-2024	N/A	N/A	N/A	22-Feb-2024	N/A			GAA	179,100.00	--	--	179,100.00	179,100.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING DELIVERY
24-02-0024	Supply and Delivery of Fire Extinguishers for the Security and Safety Management Unit	SPU	NO	Shopping	30-Jun-2023	26-Jan-2024	N/A	N/A	30-Jan-2024	31-Jan-2024	N/A	N/A	N/A	19-Feb-2024	N/A	21-Feb-2024	28-Feb-2024	GAA	169,000.00	--	--	59,000.00	59,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0025	Supply, Delivery and Installation of Video Conferencing for LisQup	MISO	YES	Competitive Bidding	4-Dec-2023	7-Dec-2023	14-Dec-2023	N/A	27-Dec-2023	28-Dec-2023	12-Jan-2024	15-Jan-2024	23-Jan-2024	15-Feb-2024	15-Feb-2024	23-Feb-2024	4-Mar-2024	TL	150,000.00			148,888.00	148,888.00		Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	6-Dec-2023	N/A	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023	
24-02-0026	Van Rental for the Participants of the 2024 GCC Philippines Planning Workshop	GCED	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	15-Feb-2024	15-Feb-2024	N/A	N/A	N/A	15-Feb-2024	N/A	17-Feb-2024	17-Feb-2024	TL	15,000.00	--	--	7,500.00	7,500.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0027	Supply and Delivery of Various Grocery Items and Packaging Materials and Supplies for the Canteen and Catering Operation - 1st Quarter 2024 Stocks	ASBDO	NO	NP-53.9 - Small Value Procurement	3-Aug-2023	2-Feb-2024	N/A	N/A	5-Feb-2024	5-Feb-2024	N/A	N/A	N/A	14-Mar-2024	N/A	27-Mar-2024	18-Apr-2024	STF	909,720.78	--	--	908,967.38	908,967.38	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0028	Supply, Delivery and Arrangement of Flowers for the Opening Program of the National Arts Month 2024 Celebration	EMO	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	N/A	N/A	N/A	14-Feb-2024	14-Feb-2024	N/A	N/A	N/A	16-Feb-2024	N/A	16-Feb-2024	16-Feb-2024	GAA	15,000.00	--	--	14,500.00	14,500.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0029	Supply, Delivery and Printing of Tarpaulin for the Opening Program of the National Arts Month 2024 Celebration	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	13-Feb-2024	14-Feb-2024	N/A	N/A	N/A	16-Feb-2024	N/A	16-Feb-2024	6-Apr-2024	GAA	10,000.00	--	--	3,456.00	3,456.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0030	Supply and Delivery of Consumables and Supplies Use for the Printing of University ID'S	PPU	NO	Direct Contracting	30-Jun-2023	N/A	N/A	N/A	14-Feb-2024	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	12-Mar-2024	21-Mar-2024	STF	198,000.00	--	--	188,200.00	188,200.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0031	Rental of Lights and Sounds with LED for the Opening Program of the National Arts Month Celebration	EMO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	13-Feb-2024	N/A	N/A	16-Feb-2024	16-Feb-2024	N/A	N/A	N/A	16-Feb-2024	N/A	16-Feb-2024	16-Feb-2024	GAA	50,000.00	--	--	47,000.00	47,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0032	Van Rental for the Participants of the PNU Alumni Engagement and Promotion of Alumni Relations Office	ARO	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	14-Feb-2024	N/A	N/A	19-Feb-2024	19-Feb-2024	N/A	N/A	N/A	19-Feb-2024	N/A	29-Feb-2024	29-Feb-2024	GAA	150,000.00	--	--	66,600.00	66,600.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0033	Supply and Delivery of Ink Cartridges and Consumables Supplies for the Press and Printing Unit (PPU)	PPU	NO	Shopping	30-Jun-2023	8-Feb-2024	N/A	N/A	13-Feb-2024	13-Feb-2024	N/A	N/A	N/A	6-Mar-2024	N/A	4-Apr-2024	11-Apr-2024	GAA	993,300.00	--	--	813,000.00	813,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0034	Van Rental to Transport the RITQ Team to Schools in Malabon City for the School Visits (in support of the MATATAG Curriculum)	RITQ	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	19-Feb-2024	20-Feb-2024	N/A	N/A	N/A	20-Feb-2024	N/A	23-Feb-2024	23-Feb-2024	TL	45,000.00	--	--	44,000.00	44,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0035	Supply and Delivery of Various Token for Arts Month Use c/o EMO	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	14-Feb-2024	19-Feb-2024	N/A	N/A	N/A	18-Mar-2024	N/A	21-Mar-2024	3-Apr-2024	GAA	19,700.00	--	--	19,470.00	19,470.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0036	Supply and Delivery of Official Cash Book for SPU	SPU	NO	Agency to Agency	29-Feb-2024	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	28-Jun-2024	N/A			GAA	4,200.00			4,200.00	4,200.00									ON GOING: INSPECTION
24-02-0037	Van Rental to Transport the RITQ Team to Schools in Malabon City for the School Visits (in support of the MATATAG Curriculum)	RITQ	NO	NP-53.9 - Small Value Procurement	30-Jun-2023	N/A	N/A	N/A	21-Feb-2024	22-Feb-2024	N/A	N/A	N/A	23-Mar-2024	N/A	1-Mar-2024	1-Mar-2024	-	49,500.00	--	--	49,500.00	--	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0038	Supply and Delivery of Air-conditioning Units for the Press and Printing Unit	PPU	NO	Shopping	30-Jun-2023	9-Feb-2024	N/A	N/A	14-Feb-2024	16-Feb-2024	N/A	N/A	N/A	12-Mar-2024	N/A	20-Mar-2024	22-Mar-2024	-	140,000.00	--	--	84,000.00	--	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0039	Supply and Delivery of Scannable Answer Sheet for PNU Admission Test (PNUAT)	AO	NO	Direct Contracting	6-Feb-2023	N/A	N/A	N/A	22-Feb-2024	N/A	N/A	N/A	N/A	23-Mar-2024	N/A	22-Apr-2024	24-Apr-2024	STF	60,000.00	--	--	60,000.00	60,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0040	Supply, Delivery and Subscription of Software Licenses for Various Offices in the University	MISO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	14-Feb-2024	23-Feb-2024	N/A	N/A	N/A	22-Mar-2024	N/A	5-Apr-2024	16-Apr-2024	-	40,000.00	--	--	26,500.00	--	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0041	Supply and Delivery of Customized Poloshirts for the Participants of PASUC-NCR Culture and Arts Festival 2024 c/o ICEHME	ICEHME	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	23-Feb-2024	N/A	N/A	27-Feb-2024	27-Feb-2024	N/A	N/A	N/A	22-Mar-2024	N/A	27-Mar-2024	11-Apr-2024	STF	123,200.00	--	--	73,920.00	73,920.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0042	Repair and Maintenance of Paper Cutting Machine	PPU	NO	NP-53.9 - Small Value Procurement	5-Sep-2023	9-Feb-2024	N/A	N/A	15-Feb-2024	16-Feb-2024	N/A	N/A	N/A	On- going	N/A	on-going	on-going	GAA	78,777.00	--	--	78,777.80	78,777.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING DELIVERY
24-02-0043	Makeup Package for Mr. and Ms. PASUC	ICEHME	NO	NP-53.6-Scientific, Scholarly or Artistic Work	29-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Feb-2024	N/A			STF	24,000.00	--	--	24,000.00	24,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-02-0044	Rental Costume Package for Mr. and Ms. PASUC	ICEHME	NO	NP-53.6-Scientific, Scholarly or Artistic Work	29-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Feb-2024	N/A			STF	24,000.00	--	--	24,000.00	24,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0045	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jan-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	22-Mar-2024	N/A	26-Mar-2024	3-Apr-2024	GAA	22,500.00	--	--	19,700.00	19,700.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0046	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jan-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	22-Mar-2024	N/A	26-Mar-2024	3-Apr-2024	GAA	138,000.00			97,158.00	97,158.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0047	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jan-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	N/A	N/A			GAA	4,320.00	--	--	2,696.00	(2,696.00)	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED P.O.
24-03-0048	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jan-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	27-Mar-2024	N/A	4-Apr-2024	16-Apr-2024	GAA	241,300.00	--	--	206,567.60	206,567.60	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0049	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jan-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	25-Mar-2024	N/A	3-Apr-2024	16-Apr-2024	GAA	19,000.00	--	--	14,500.00	14,500.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0050	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jan-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	26-Mar-2024	N/A	11-Apr-2024	18-Apr-2024	GAA	28,440.00			22,712.00	22,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0051	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jan-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	22-Mar-2024	N/A	5-Apr-2024	16-Apr-2024	GAA	55,178.00	--	--	39,827.80	39,827.80	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0052	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jan-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	21-Mar-2024	N/A	2-Apr-2024	6-Apr-2024	GAA	30,510.00	--	--	26,760.00	26,760.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0053	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jan-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	25-Mar-2024	N/A	5-Apr-2024	16-Apr-2024	GAA	30,980.00	--	--	10,908.00	10,908.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0054	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jan-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	3-Apr-2024	N/A	26-Apr-2024	3-May-2024	GAA	14,350.00	--	--	10,640.00	10,640.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0055	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jan-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	26-Mar-2024	N/A	5-Apr-2024	16-Apr-2024	GAA	121,100.00	--	--	111,092.00	111,092.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0056	Van Rental to Transport the RITQ Team to Hotel and Schools in CAR Region for the School Visits (in support of the MATATAG Curriculum)	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	1-Mar-2024	N/A	N/A	4-Mar-2024	4-Mar-2024	N/A	N/A	N/A	1-Mar-2024	N/A	10-Mar-2024	10-Mar-2024	TL	215,000.00	--	--	149,000.00	149,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0057	Van Rental to Transport the RITQ Team to Cavite, Laguna and Batangas for the Development of School Organizational Strategy and Staffing Standards	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	1-Mar-2024	N/A	N/A	4-Mar-2024	4-Mar-2024	N/A	N/A	N/A	4-Mar-2024	N/A	10-Mar-2024	10-Mar-2024	TL	75,000.00	--	--	65,000.00	65,000.00	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

24-03-0058	Supply and Delivery of Laptops for the CHED-Funded Research Titled "Ensuring Quality and Advancing Teacher Education (EQUATE)"	RMO	NO	Shopping	29-Feb-2024	14-Feb-2024	N/A	N/A	19-Feb-2024	20-Feb-2024	N/A	N/A	N/A	1-Apr-2024	N/A			TL	490,000.00	---	---	455,245.00	15,715.00	439,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED P.O.
24-03-0059	Supply and Delivery of the License Renewal of the Cloud-Based Endpoint Protection of PNU Faculty Laptops in the University	MISO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-Feb-2024	N/A	N/A	13-Feb-2024	14-Feb-2024	N/A	N/A	N/A	14-Mar-2024	N/A	1-Apr-2024	18-Apr-2024	GAA	350,000.00	---	---	310,625.00	310,625.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0060	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jun-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	26-Mar-2024	N/A	27-Mar-2024	3-Apr-2024	GAA	84,600.00	---	---	42,950.00	42,950.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0061	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping	30-Jun-2023	31-Jan-2024	N/A	N/A	6-Feb-2024	16-Feb-2024	N/A	N/A	N/A	22-Mar-2024	N/A	22-Mar-2024	4-3	GAA	24,000.00	---	---	20,790.00	20,790.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0062	Van Rental to Transport the RITQ Team to Hotel and Schools in Apayao CAR	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	1-Mar-2024	5-Mar-2024	N/A	N/A	N/A	5-Mar-2024	N/A	9-Mar-2024	9-Mar-2024	TL	40,000.00	---	---	24,000.00	24,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0063	Supply and Delivery of Transparent Acrylic for the Nameplate of Guest during Meeting	PRESMU	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	20-Feb-2024	24-Feb-2024	N/A	N/A	N/A	13-Apr-2024	N/A	17-Apr-2024	24-Apr-2024	GAA	9,700.00	---	---	9,000.00	9,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0064	Van Rental to Transport the RITQ Team to Rizal for School Visits and Data Gathering under Development of School Organizational Structure and Staffing Standards (SOSSS)	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	7-Mar-2024	8-Mar-2024	N/A	N/A	N/A	9-Mar-2024	N/A	14-Mar-2024	14-Mar-2024	TL	45,000.00	---	---	44,000.00	44,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0065	Bus Rental for the Participants of the University Planning Workshop	PLO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	6-Mar-2024	N/A	N/A	11-Mar-2024	11-Mar-2024	N/A	N/A	N/A	11-Mar-2024	N/A	14-Mar-2024	14-Mar-2024	GAA	60,000.00	---	---	56,000.00	56,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0066	Van Rental to Transport the RITQ Team to Hotel and Schools in La Union for the Monitoring and Evaluation of the Pilot Implementation for MATATAG Curriculum	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	7-Mar-2024	N/A	N/A	11-Mar-2024	11-Mar-2024	N/A	N/A	N/A	11-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	TL	250,000.00	---	---	180,000.00	180,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0067	Van Rental to Facilitate the PNU Alumni Engagement and Promotion of Alumni Relations Office	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	8-Mar-2024	11-Mar-2024	N/A	N/A	N/A	4-Mar-2024	N/A	14-Mar-2024	14-Mar-2024	-	40,000.00	---	---	21,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0068	Supply, Printing and Delivery of Customized Folder with Pocket for the Office of the President Use	PRESMU	NO	NP-53.9 - Small Value Procurement	11-Mar-2024	2-Mar-2024	N/A	N/A	6-Mar-2024	6-Mar-2024	N/A	N/A	N/A	3-Apr-2024	N/A	8-May-2024	11-Jun-2024	GAA	35,000.00	---	---	33,000.00	33,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0069	Supply, Delivery and Installation of Replacement Filters and Spare Parts for the Drinking Fountain of the University	FMSO	NO	Direct Contracting	29-Feb-2024	N/A	N/A	N/A	8-Mar-2024	N/A	N/A	N/A	N/A	1-Apr-2024	N/A			GAA	76,712.00	---	---	76,712.00	76,712.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING: DELIVERY
24-03-0070	Van Rental to Transport the RITQ Team for School Visits and Data Gathering under Development of School Organizational Structure and Staffing Standards (SOSSS)	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-Mar-2024	N/A	N/A	12-Mar-2024	12-Mar-2024	N/A	N/A	N/A	17-Mar-2024	N/A	22-Mar-2024	22-Mar-2024	TL	250,000.00	---	---	52,500.00	52,500.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0071	Rental of Lights and Sounds with LED for the Closing Program of the National Arts Month Celebration	CSCAD	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	9-Mar-2024	N/A	N/A	12-Mar-2024	12-Mar-2024	N/A	N/A	N/A	15-Mar-2024	N/A	15-Mar-2024	15-Mar-2024	STF	70,000.00	---	---	63,000.00	63,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0072	Van Rental to Transport the RITQ Team for the Monitoring and Evaluation of the Pilot Implementation for MATATAG Curriculum to Region II	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-Mar-2024	N/A	N/A	12-Mar-2024	12-Mar-2024	N/A	N/A	N/A	18-Mar-2024	N/A	23-Mar-2024	23-Mar-2024	TL	220,000.00	---	---	120,000.00	120,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0073	Supply and Delivery of Customized Trophy for Gawad Sulo - for Eminent Alumni 2024	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-Mar-2024	N/A	N/A	12-Mar-2024	13-Mar-2024	N/A	N/A	N/A	4-Apr-2024	N/A	26-Apr-2024	3-May-2024	GAA	82,000.00	---	---	80,000.00	80,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0074	Supply, Delivery and Installation of Dental Chairs for the University Health and Services Unit	UHSU	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	23-Feb-2024	N/A	N/A	28-Feb-2024	1-Mar-2024	N/A	N/A	N/A	3-Apr-2024	N/A			STF	700,000.00	---	---	296,000.00	296,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING DELIVERY
24-03-0075	Supply and Delivery of Glass Paperweight - Tokens for Alumni Park Event	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	13-Mar-2024	18-Mar-2024	N/A	N/A	N/A	3-Apr-2024	N/A	12-Apr-2024	15-Apr-2024	TL	16,000.00	---	---	15,000.00	15,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0076	Supply, Delivery and Installation of Replacement of Defective Parts for the Plotter Printer of the Facilities Management and Sustainability Office (FMSO) Use	FMSO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	15-Mar-2024	N/A	N/A	18-Mar-2024	18-Mar-2024	N/A	N/A	N/A	1-Apr-2024	N/A	4-May-2024	27-Jun-2024	GAA	50,000.00	---	---	43,948.00	43,948.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0077	Supply, Delivery, and Installation of Granite Engraving Services for the PNU Alumni Walk	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	2-Mar-2024	N/A	N/A	11-Mar-2024	12-Mar-2024	N/A	N/A	N/A		N/A			TL	115,000.00	---	---	95,800.00	95,800.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
24-03-0078	Rental of Lights and Sounds with LED for the Program of Women's Month Celebration	GEDIO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	14-Mar-2024	N/A	N/A	18-Mar-2024	19-Mar-2024	N/A	N/A	N/A	20-Mar-2024	N/A	20-Mar-2024	20-Mar-2024	GAA	50,000.00	---	---	47,000.00	47,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0079	Supply, Delivery and Installation of Various Spare Parts of Sharp Copier Machine c/o FSTEM	FSTEM	NO	Direct Contracting	29-Feb-2024	N/A	N/A	N/A	20-Mar-2024	N/A	N/A	N/A	N/A	17-Apr-2024	N/A	19-Apr-2024	24-Apr-2024	GAA	21,078.00	---	---	21,078.00	21,078.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0080	Construction of the PNU Historical Marker	FMSO	NO	NP-53.9 - Small Value Procurement	5-Mar-2024	6-Mar-2024	N/A	N/A	11-Mar-2024	12-Mar-2024	N/A	N/A	N/A	1-Apr-2024	N/A			STF	660,686.55	---	---	648,019.10	648,019.10	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0081	Supply, Delivery, Installation and Subscription of Software Licenses for MISO	MISO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-Mar-2024	N/A	N/A	12-Mar-2024	13-Mar-2024	N/A	N/A	N/A	4-Apr-2024	N/A	11-Apr-2024	24-Apr-2024	GAA	7,000.00	---	---	7,000.00	7,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0082	Supply, Delivery, Installation and Subscription of Software Licenses for Publication Office	PO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-Mar-2024	N/A	N/A	12-Mar-2024	13-Mar-2024	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	3-May-2024	STF	200,000.00	---	---	200,000.00	200,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0083	Supply, Delivery and Subscription of Software Licenses for FMSO and PPU	MISO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	16-Mar-2024	N/A	N/A	19-Mar-2024	20-Mar-2024	N/A	N/A	N/A	4-Apr-2024	N/A	17-Apr-2024	24-Apr-2024	GAA	194,000.00	---	---	157,300.00	157,300.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0084	Supply and Delivery of Supplies and Equipment for ICT Support Needs in the University	MISO	NO	Shopping	29-Feb-2024	8-Feb-2024	N/A	N/A	22-Feb-2024	4-Mar-2024	N/A	N/A	N/A	4-Apr-2024	N/A	16-May-2024	24-May-2024	GAA	90,000.00	---	---	77,720.00	77,720.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0085	Supply and Delivery of Supplies and Equipment for ICT Support Needs in the University	MISO	NO	Shopping	29-Feb-2024	8-Feb-2024	N/A	N/A	22-Feb-2024	4-Mar-2024	N/A	N/A	N/A	4-Apr-2024	N/A	16-Apr-2024	24-Apr-2024	GAA	252,000.00	---	---	229,000.00	229,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0086	Procurement of Internal Quality Auditor's Training on Remote/Virtual Audit	QAMO	NO	NP-53.9 - Small Value Procurement	5-Mar-2024	6-Mar-2024	N/A	N/A	11-Mar-2024	12-Mar-2024	N/A	N/A	N/A	5-Apr-2024	N/A	c/o PMU	c/o PMU	GAA	150,000.00	---	---	85,000.00	85,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0087	Supply and Delivery of Various Appliances for the Auxiliary Services and Business Development Office	ASBDO	NO	Shopping	29-Feb-2024	9-Feb-2024	N/A	N/A	14-Feb-2024	19-Mar-2024	N/A	N/A	N/A	2-May-2024	N/A	8-May-2024	20-May-2024	STF	311,000.00	---	---	259,044.00	259,044.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0088	Procurement of Consulting Services for the ISO Auditing and Recertification of the Philippine Normal University	QAMO	NO	NP-53.9 - Small Value Procurement	5-Mar-2024	6-Mar-2024	N/A	N/A	11-Mar-2024	12-Mar-2024	N/A	N/A	29-Apr-2024	29-Apr-2024	29-Apr-2024	c/o PMU	c/o PMU	STF	450,000.00	---	---	300,000.00	150,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-03-0089	Supply and Delivery of Mini Pouch and Alcohol Spray Bottle for Students Activity Use c/o SASO	SASO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	13-Mar-2024	25-Mar-2024	N/A	N/A	N/A	2-Apr-2024	N/A	2-Apr-2024	16-Apr-2024	STF	13,600.00	---	---	8,640.00	8,640.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0090	Supply and Delivery of Personalized Items for the 6th Annual Convention of PNU-NUSG c/o SASO	SASO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	22-Mar-2024	N/A	N/A	25-Mar-2024	25-Mar-2024	N/A	N/A	N/A	5-Apr-2024	N/A	8-Apr-2024	16-Apr-2024	STF	68,500.00	---	---	61,100.00	61,100.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0091	Van Rental to Facilitate the PNU Alumni Engagement and Promotion of Alumni Relations Office	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	26-Mar-2024	1-Apr-2024	N/A	N/A	N/A	2-Apr-2024	N/A	5-Apr-2024	5-Apr-2024	GAA	40,000.00	---	---	39,930.00	39,930.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0092	Supply and Delivery of Various Eco Bag for Merchandise Item of ASBDO	ASBDO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	11-Mar-2024	N/A	N/A	14-Mar-2024	14-Mar-2024	N/A	N/A	N/A	25-Apr-2024	N/A	9-May-2024	16-May-2024	STF	52,500.00	---	---	47,055.00	47,055.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0093	Supply and Delivery of Personalized Round Neck Shirts c/o ASBDO Merchandise	BESU	NO	NP-53.9 - Small Value Procurement	11-Mar-2024	9-Mar-2024	N/A	N/A	12-Mar-2024	12-Mar-2024	N/A	N/A	N/A	20-Apr-2024	N/A	22-Apr-2024	30-May-2024	STF	120,000.00	---	---	106,230.00	106,200.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0094	Supply and Delivery of Laundry Bag for the Business and Events Services Unit Use	BESU	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	21-Mar-2024	N/A	N/A	25-Mar-2024	25-Mar-2024	N/A	N/A	N/A	26-Apr-2024	N/A	16-May-2024	6-Jun-2024	STF	50,000.00			42,600.00	42,600.00									
24-04-0095	Rental of Videography Package for Gawad Sulo for Eminent Alumni 2024	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	24-Mar-2024	N/A	N/A	1-Apr-2024	2-Apr-2024	N/A	N/A	N/A	22-Apr-2024	N/A	30-Apr-2024	30-Apr-2024	GAA	50,000.00	---	---	41,000.00	41,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0096	Supply, Delivery, Installation, and Subscription of Software Licenses for EMO	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	22-Mar-2024	N/A	N/A	25-Mar-2024	26-Mar-2024	N/A	N/A	N/A	23-Apr-2024	N/A	6-May-2024	30-May-2024	GAA	39,000.00	---	---	33,700.00	33,700.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0097	Supply, Delivery, Installation, and Subscription of Software Licenses for ASBDO-CAFETERIA	ASBDO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	22-Mar-2024	N/A	N/A	25-Mar-2024	26-Mar-2024	N/A	N/A	N/A		N/A			STF	50,000.00			43,000.00	43,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING: FOR CONFORME
24-04-0098	Rental of Lights and Sounds with LED for Various Events in the University	SASO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	24-Mar-2024	N/A	N/A	1-Apr-2024	2-Apr-2024	N/A	N/A	N/A	12-Apr-2024	N/A	12-Apr-2024	12-Apr-2024	-	50,000.00	---	---	44,000.00		---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0099	Rental of Lights and Sounds with LED for Various Events in the University	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	24-Mar-2024	N/A	N/A	1-Apr-2024	2-Apr-2024	N/A	N/A	N/A	20-Apr-2024	N/A	30-Apr-2024	30-Apr-2024	-	50,000.00	---	---	44,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0100	Prepaid Call Cards	Various Units	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	N/A	N/A	23-Apr-2024	N/A	23-Apr-2024	27-Apr-2024	-	38,000.00			18,750.00		---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0101	Supply and Delivery of Alampay and Capiz Lei for 2024 Gawad Sulo for Eminent Alumni c/o ARO	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	3-Apr-2024	3-Apr-2024	N/A	N/A	N/A	17-Apr-2024	N/A	26-Apr-2024	3-May-2024	GAA	39,000.00	---	---	37,500.00	37,500.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0102	Engraving, Delivery and Installation of Granite Tiles for the PNU Alumni Walk	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	27-Mar-2024	N/A	N/A	1-Apr-2024	2-Apr-2024	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	7-Jun-2024	TL	115,000.00	---	---	95,800.00	95,800.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0103	Supply, Delivery, Printing and Installation of PNU Logo for the University Gymnasium Flooring	FMSO	NO	NP-53.9 - Small Value Procurement	1-Apr-2024	26-Mar-2024	N/A	N/A	1-Apr-2024	2-Apr-2024	N/A	N/A	N/A	15-Apr-2024	N/A	17-Apr-2024	24-Apr-2024	GAA	70,000.00	---	---	51,840.00	51,840.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0104	Preventive Maintenance of Three (3) Units Elevator	FMSO	NO	NP-53.9 - Small Value Procurement	7-Mar-2024	19-Mar-2024	N/A	N/A	25-Mar-2024	25-Mar-2024	N/A	N/A	N/A	8-Apr-2024	N/A	c/o PMU	c/o PMU	GAA	295,200.00	---	---	295,200.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
24-04-0105	Supply and Delivery of Supplies and Materials for the 6th Annual Convention of PNU-NUSG c/o SASO	SASO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	4-Apr-2024	5-Apr-2024	N/A	N/A	N/A	8-Apr-2024	N/A	8-Apr-2024	18-Apr-2024	STF	3,880.00	---	---	3,500.00	3,500.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0106	Supply and Delivery of Supplies and Materials for the 6th Annual Convention of PNU-NUSG c/o SASO	SASO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	4-Apr-2024	5-Apr-2024	N/A	N/A	N/A	11-Apr-2024	N/A	12-Apr-2024	15-Apr-2024	STF	5,300.00	---	---	4,700.00	4,700.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0107	Supply and Delivery of Toner Cartridges for the Supply and Property Unit Stocks - 2nd Quarter Stocks	SPU	NO	Direct Contracting	29-Feb-2024	N/A	N/A	N/A	6-Apr-2024	N/A	N/A	N/A	N/A	20-Apr-2024	N/A	22-Apr-2024	24-Apr-2024	GAA	112,800.00	---	---	107,916.00	107,916.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0108	Supply and Delivery of Self-Inking Stamp for Various Offices of the University	Various Units	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	6-Apr-2024	6-Apr-2024	N/A	N/A	N/A	2-May-2024	N/A	9-May-2024	23-May-2024	-	22,500.00	---	---	19,425.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0109	Supply and Delivery of Carpentry Construction Supplies for the Facilities Management and Sustainability Office	FMSO	NO	Shopping	29-Feb-2024	26-Mar-2024	N/A	N/A	1-Apr-2024	3-Apr-2024	N/A	N/A	N/A	22-Apr-2024	N/A			GAA	434,750.00	---	---	188,462.50	188,462.50	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING INSPECTION
24-04-0110	Supply and Delivery of Carpentry Construction Supplies for the Facilities Management and Sustainability Office	FMSO	NO	Shopping	29-Feb-2024	26-Mar-2024	N/A	N/A	1-Apr-2024	3-Apr-2024	N/A	N/A	N/A	18-Apr-2024	N/A	23-Apr-2024	3-May-2024	GAA	400,500.00	---	---	193,120.00	193,120.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0111	Supply and Delivery of Carpentry Construction Supplies for the Facilities Management and Sustainability Office	FMSO	NO	Shopping	29-Feb-2024	26-Mar-2024	N/A	N/A	1-Apr-2024	3-Apr-2024	N/A	N/A	N/A	16-Apr-2024	N/A	30-Apr-2024	24-May-2024	GAA	71,100.00	---	---	63,400.00	63,400.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0112	Supply and Delivery of Carpentry Construction Supplies for the Facilities Management and Sustainability Office	FMSO	NO	Shopping	29-Feb-2024	26-Mar-2024	N/A	N/A	1-Apr-2024	3-Apr-2024	N/A	N/A	N/A	3-May-2024	N/A	15-May-2024	24-May-2024	GAA	75,000.00	---	---	50,300.00	50,300.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0113	Supply and Delivery of Various Kitchen Utensils for Cafeteria and Catering Use c/o ASBDO	ASBDO	NO	Shopping	29-Feb-2024	26-Mar-2024	N/A	N/A	5-Apr-2024	6-Apr-2024	N/A	N/A	N/A	22-Apr-2024	N/A	18-May-2024	3-Jun-2024	STF	265,000.00	---	---	219,990.00	219,990.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0114	Repair/Replacement of Spare Parts of Laminating Machine c/o PPU	PPU	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	26-Mar-2024	N/A	N/A	4-Apr-2024	6-Apr-2024	N/A	N/A	N/A	6-May-2024	N/A			GAA	39,800.00	---	---	39,000.00	39,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
24-04-0115	Calibration/Maintenance of Laboratory Instruments and Equipment for Undergraduate Class	FSTEM	NO	NP-53.9 - Small Value Procurement	26-Apr-2024	26-Mar-2024	N/A	N/A	4-Apr-2024	6-Apr-2024	N/A	N/A	N/A	20-May-2024	N/A	ON-GOING	ON-GOING	GAA	159,100.00	---	---	155,000.00	155,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING CALIBRATION / MAINTENANCE
24-04-0116	Rentals of Tents, Tables, Chairs for Bidlisiw 2024 11th PASUC National Culture and the Arts Festival	ASBDO	NO	NP-53.9 - Small Value Procurement	2-Apr-2024	3-Apr-2024	N/A	N/A	8-Apr-2024	8-Apr-2024	N/A	N/A	N/A	20-Apr-2024	N/A	22-Apr-2024	11-May-2024	STF	260,000.00	---	---	215,000.00	215,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0117	Supply and Delivery of Lanyard and Token for 2024 PASUC National Culture and the Arts Festival (NCAF)	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	7-Apr-2024	N/A	N/A	11-Apr-2024	12-Apr-2024	N/A	N/A	N/A	19-Apr-2024	N/A	20-Apr-2024	3-May-2024	TL	120,000.00	---	---	109,950.00	109,950.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0118	Supply and Delivery of Customized Poloshirts for the Participants of 2024 PASUC National Culture and the Arts Festival (NCAF)	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-Apr-2024	N/A	N/A	10-Apr-2024	15-Apr-2024	N/A	N/A	N/A	19-Apr-2024	N/A	20-Apr-2024	24-May-2024	TL	80,000.00	---	---	60,000.00	60,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0119	Supply, Delivery and Arrangement of Flowers for the 2024 PASUC National Culture and the Arts Festival (NCAF)	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	11-Apr-2024	15-Apr-2024	N/A	N/A	N/A	19-Apr-2024	N/A	23-Apr-2024	23-Apr-2024	TL	20,000.00	---	---	19,500.00	19,500.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0120	Supply, Delivery and Printing of Tarpaulin/Banner for the 2024 PASUC National Culture and the Arts Festival (NCAF)	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	8-Mar-2024	15-Apr-2024	N/A	N/A	N/A	19-Apr-2024	N/A	20-Apr-2024	3-May-2024	TL	30,000.00	---	---	20,716.20	20,716.20	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0121	Supply, Delivery and Operation of Fireworks Display Package for 2024 PASUC National Culture and the Arts Festival	EMO	NO	NP-53.9 - Small Value Procurement	8-Apr-2024	6-Apr-2024	N/A	N/A	11-Apr-2024	11-Apr-2024	N/A	N/A	N/A	23-Apr-2024	N/A	25-Apr-2024	25-Apr-2024	TL	70,000.00	---	---	68,320.00	68,320.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0122	Supply and Delivery of I.T. Peripherals and Equipment for the Various Offices in the University	PO	NO	Shopping	29-Feb-2024	27-Mar-2024	N/A	N/A	8-Apr-2024	11-Apr-2024	N/A	N/A	N/A	2-May-2024	N/A	7-May-2024	16-May-2024	STF	49,000.00	---	---	37,284.00	37,284.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0123	Marching Band PASUC	EMO	NO	NP-53.5-Agency-to-Agency	11-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2024	N/A	23-Apr-2024	23-Apr-2024	TL	10,000.00	---	---	10,000.00	10,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0124	Supply and Delivery of Various Costumes for the PASUC National Culture and the Arts Festival 2024	CSCAD	NO	NP-53.9 - Small Value Procurement	25-Apr-2024	14-Apr-2024	N/A	N/A	17-Apr-2024	17-Apr-2024	N/A	N/A	N/A	20-Apr-2024	N/A	24-Apr-2024	7-May-2024	STF	324,000.00	---	---	314,000.00	314,000.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0125	Supply and Delivery of Various Consumables Toner for the Kyocera Copier Machine of the University c/o PO	PO	NO	Direct Contracting	29-Feb-2024	N/A	N/A	N/A	18-Apr-2024	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	2-May-2024	20-May-2024	STF	192,000.00	---	---	174,200.00	174,200.00	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0126	Supply and Delivery of I.T. Peripherals and Equipment for the Various Offices in the University	MISO	NO	Shopping	29-Feb-2024	27-Mar-2024	N/A	N/A	8-Apr-2024	11-Apr-2024	N/A	N/A	N/A	N/A	N/A			-	14,100.00	---	---	13,200.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED P.O.

24-04-0127	Supply and Delivery of Bougainvillea and Frog Grass for Greening, Landscaping and Beautification of the University for PASUC Event	FMSO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	16-Apr-2024	N/A	N/A	19-Apr-2024	19-Apr-2024	N/A	N/A	N/A	21-Apr-2024	N/A	21-Apr-2024	27-Apr-2024	GAA	613,200.00	—	—	490,050.00	490,050.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0128	Van Rental to Transport the RITQ Team for the Monitoring and Evaluation of the Pilot Implementation for MATATAG Curriculum to Region XII	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	13-Apr-2024	N/A	N/A	19-Apr-2024	20-Apr-2024	N/A	N/A	N/A	6-May-2024	N/A	8-May-2024	8-May-2024	TL	120,000.00	—	—	107,550.00	107,550.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0129	Van Rental to Transport the RITQ Team for the Monitoring and Evaluation of the Pilot Implementation for MATATAG Curriculum to Region VII	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	13-Apr-2024	N/A	N/A	19-Apr-2024	20-Apr-2024	N/A	N/A	N/A	6-May-2024	N/A	8-May-2024	8-May-2024	TL	150,000.00	—	—	79,750.00	79,750.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0130	Van Rental to Transport the RITQ Team for the Monitoring and Evaluation of the Pilot Implementation for MATATAG Curriculum to CARAGA Region	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	13-Apr-2024	N/A	N/A	19-Apr-2024	20-Apr-2024	N/A	N/A	N/A	6-May-2024	N/A	10-May-2024	10-May-2024	TL	250,000.00	—	—	83,025.00	83,025.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0131	Bus Rental for the 2024 PASUC National Culture and the Arts Festival (NCAF)	OVPFA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	18-Apr-2024	N/A	N/A	22-Apr-2024	22-Apr-2024	N/A	N/A	N/A	2-May-2024	N/A	22-Apr-2024	22-Apr-2024	STF	80,000.00	—	—	80,000.00	80,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0132	Supply and Delivery of Tumbler and Mugs for Merchandise Stock c/o ASBDO	ASBDO	NO	Shopping	29-Feb-2024	18-Apr-2024	N/A	N/A	22-Apr-2024	22-Apr-2024	N/A	N/A	N/A	9-May-2024	N/A	30-May-2024	29-Jun-2024	STF	220,000.00	—	—	206,800.00	206,800.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0133	Bus Rental for the 2024 Grand Alumni Homecoming	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	20-Apr-2024	N/A	N/A	24-Apr-2024	24-Apr-2024	N/A	N/A	N/A	3-May-2024	N/A	27-Apr-2024	27-Apr-2024	GAA	80,000.00	—	—	80,000.00	80,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0134	Rental of Lights and Sounds with LED for Various Events in the University	Various Units	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	19-Apr-2024	N/A	N/A	23-Apr-2024	23-Apr-2024	N/A	N/A	N/A	27-Apr-2024	N/A	28-Apr-2024	28-Apr-2024	-	100,000.00	—	—	90,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0135	Rental of Videography Package for Various Events in the University	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	19-Apr-2024	N/A	N/A	23-Apr-2024	23-Apr-2024	N/A	N/A	N/A	27-Apr-2024	N/A	20-May-2024	20-May-2024	GAA	100,000.00	—	—	80,000.00	80,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0136	Rental of Various Tents for Grand Alumni Homecoming 2024 and Installation of PNU Cultural Marker	Various Units	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	19-Apr-2024	N/A	N/A	23-Apr-2024	23-Apr-2024	N/A	N/A	N/A	27-Apr-2024	N/A	28-Apr-2024	28-Apr-2024	GAA	150,000.00	—	—	140,000.00	140,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0137	Supply and Delivery of ICT Supplies and Equipment for ICT-Related Technical Support Need in the University	MISO	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	19-Apr-2024	22-Apr-2024	N/A	N/A	N/A	22-May-2024	N/A	18-Jun-2024	26-Jun-2024	GAA	142,900.00	—	—	133,018.00	133,018.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0138	Supply, Delivery and Installation of PG Card Board for the Sakura Passenger Elevator of the Maceda Building	FMSO	NO	NP-53.9 - Small Value Procurement	26-Apr-2024	N/A	N/A	N/A	25-Apr-2024	25-Apr-2024	N/A	N/A	N/A	30-Apr-2024	N/A	2-May-2024	24-May-2024	GAA	28,000.00	—	—	26,600.00	26,600.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0139	Supply, Delivery and Arrangement of Flowers for the 2024 Gawad Sulo Eminent Alumni	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	18-Apr-2024	N/A	N/A	22-Apr-2024	25-Apr-2024	N/A	N/A	N/A	27-Apr-2024	N/A	30-Apr-2024	30-Apr-2024	GAA	50,000.00	—	—	49,000.00	49,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0140	Tarpaulin for Gawad Sulo	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	N/A	25-Apr-2024	N/A	N/A	N/A	29-Apr-2024	N/A	29-Apr-2024	20-May-2024	GAA	15,000.00	—	—	4,680.00	4,680.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0141	Supply, Delivery and Installation for the Spare Parts of Sharp Digital Copier Machine for the Office of the President Use	PRESMU	NO	Direct Contracting	29-Feb-2024	N/A	N/A	N/A	25-Apr-2024	N/A	N/A	N/A	N/A	2-May-2024	N/A	3-May-2024	24-May-2024	GAA	5,638.00	—	—	5,638.00	5,638.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0142	Supply, Delivery, Configuration and Installation of Building Management System	FMSO	YES	Competitive Bidding	5-Dec-2023	9-Dec-2023	15-Dec-2023	N/A	28-Dec-2023	29-Dec-2023	15-Jan-2024	18-Jan-2024	21-May-2024	24-May-2024	24-May-2024	ON-GOING	—	GAA	15,000,000.00	—	—	14,978,000.00	#########	—	Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	9-Dec-2023	N/A	9-Dec-2023	9-Dec-2023	9-Dec-2023	9-Dec-2023	ON GOING DELIVERY
24-04-0143	Supply and Delivery of Consumables and Supplies Use for the Printing of University ID's	PPU	NO	Direct Contracting	29-Feb-2024	N/A	N/A	N/A	25-Apr-2024	N/A	N/A	N/A	N/A	23-May-2024	N/A	29-May-2024	11-Jun-2024	GAA	127,800.00	—	—	120,903.00	120,903.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-04-0144	Supply, Delivery and Installation for the Spare Parts of Sharp Digital Copier Machine c/o VPA	OVPA	NO	Direct Contracting	29-Feb-2024	N/A	N/A	N/A	29-Apr-2024	N/A	N/A	N/A	N/A	24-May-2024	N/A	28-May-2024	5-Jun-2024	GAA	47,406.00	—	—	47,406.00	47,406.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0145	Rental of Ambulance and Medics Services for the 2024 National Higher Education Summit	OVPA	NO	NP-53.9 - Small Value Procurement	30-Apr-2024	N/A	N/A	N/A	22-Apr-2024	30-Apr-2024	N/A	N/A	N/A	14-May-2024	N/A	15-May-2024	15-May-2024	STF	10,000.00	—	—	10,000.00	10,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0146	Van Rental to Transport the RITQ Team for the Monitoring and Evaluation of the Pilot Implementation for MATATAG Curriculum to Region XII	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	30-Apr-2024	2-May-2024	N/A	N/A	N/A	3-May-2024	N/A	9-May-2024	9-May-2024	TL	15,000.00	—	—	15,000.00	15,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0147	Van Rental to Transport the RITQ Team for the Monitoring and Evaluation of the Pilot Implementation for MATATAG Curriculum to Region VII	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	23-Apr-2024	2-May-2024	N/A	N/A	N/A	3-May-2024	N/A	9-May-2024	9-May-2024	TL	30,000.00	—	—	30,000.00	30,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0148	Supply and Delivery for Customized Items for Publication Office	PO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	N/A	2-May-2024	N/A	N/A	N/A					STF	40,400.00			24,900.00	24,900.00									ONGOING: DELIVERY
24-05-0149	Supply, Delivery and Installation for the Replacement of Parts for the Sharp Digital Copier Machine for the Accounting Office Use-	AU	NO	Direct Contracting	29-Feb-2024	N/A	N/A	N/A	3-May-2024	N/A	N/A	N/A	N/A	15-May-2024	N/A	16-May-2024	24-May-2024	GAA	20,649.00	—	—	20,649.00	20,649.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0150	Bus Rental for the Participants of the PNU Annual Institutional Teambuilding (NURTURE) 2024	HRMDO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	3-May-2024	N/A	N/A	6-May-2024	6-May-2024	N/A	N/A	N/A	9-May-2024	N/A	10-May-2024	10-May-2024	GAA	210,000.00	—	—	195,000.00	195,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0151	Rental of Lights and Sounds with LED and GENSET for the 2024 National Higher Education Summit	OVPA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	23-Apr-2024	N/A	N/A	26-Apr-2024	29-Apr-2024	N/A	N/A	N/A	15-May-2024	N/A	15-May-2024	15-May-2024	GAA	150,000.00	—	—	143,000.00	143,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0152	Supply and Delivery of Customized Shirts for the PRIME HR: Learning and Development Uniform	HRMDO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	4-May-2024	N/A	N/A	7-May-2024	7-May-2024	N/A	N/A	N/A	7-May-2024	N/A	28-May-2024	27-Jun-2024	GAA	214,000.00	—	—	181,900.00	181,900.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0153	Supply and Delivery of Various Office Supplies Use for University Projects c/o PPU	PPU	NO	Shopping	29-Feb-2023	18-Apr-2024	N/A	N/A	23-Apr-2024	30-Apr-2024	N/A	N/A	N/A	24-May-2024	N/A	29-May-2024	11-Jun-2024	GAA	206,100.00	—	—	148,113.50	148,113.50	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0154	Repair of Various Spare Parts of Various Copier Machine	PPU	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N.A	N/A	N/A	N/A	25-Apr-2024	N/A	N/A	N/A	ON-GOING	N/A	ON-GOING		GAA	16,467.00			16,467.00	16,467.00									ONGOING: DELIVERY
24-05-0155	Supply and Delivery of Various Supplies Materials Use for Hostel Room Accomodations	ASBDO	NO	Shopping	29-Feb-2024	17-Apr-2024	N/A	N/A	22-Apr-2024	30-Apr-2024	N/A	N/A	N/A	23-May-2024	N/A	27-May-2024	25-Jun-2024	STF	216,200.00	—	—	191,999.00	191,999.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0156	Rental of Videography and Photography Services for the 2024 National Higher Education Summit	OVPA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	23-Apr-2024	N/A	N/A	26-Apr-2024	29-Apr-2024	N/A	N/A	N/A	15-May-2024	N/A	15-May-0204	15-May-2024	STF	150,000.00	—	—	110,000.00	110,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0157	Supply and Delivery of Customized ID Lanyard with Clear ID Case for the 2024 National Higher Education Summmit	OVPA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	2-May-2024	N/A	N/A	6-May-2024	6-May-2024	N/A	N/A	N/A	14-May-2024	N/A	15-May-2024	23-May-2024	STF	100,000.00	—	—	62,000.00	62,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0158	Rental of Lights and Sounds with LED Wall for the Administrative Staff Team Building NURTURE 2024	HRMDO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	3-May-2024	6-May-2024	N/A	N/A	N/A	8-May-2024	N/A	8-May-2024	8-May-2024	GAA	45,000.00	—	—	45,000.00	45,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0159	Supply and Delivery of Customized Item: Tokens for NRCP Research Forum	OVPA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	7-May-2024	10-May-2024	N/A	N/A	N/A	11-May-2024	N/A	11-May-2024	30-May-2024	TL	13,800.00	—	—	13,740.00	13,740.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0160	Supply and Delivery of Various Supplies Materials for 2024 National Higher Education Day Summit	OVPA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	7-May-2024	N/A	N/A	10-May-2024	10-May-2024	N/A	N/A	N/A	14-May-2024	N/A	16-May-2024	24-May-2024	STF	50,000.00	—	—	19,100.00	19,100.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0161	Supply and Delivery of Token and Kits for 2024 National Higher Education Day Summit	OVPA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	7-May-2024	N/A	N/A	10-May-2024	10-May-2024	N/A	N/A	N/A	14-May-2024	N/A	16-May-2024	24-May-2024	STF	200,000.00	—	—	195,000.00	195,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0162	Various Equipment for Cafeteria and Catering Use c/o ASBDO	ASBDO	NO	Shopping	29-Feb-2024	17-Apr-2024	N/A	N/A	22-Apr-2024	24-Apr-2024	N/A	N/A	N/A	13-Jun-2024	N/A	19-Jun-2024	2-Jul-2024	STF	162,707.00			162,707.00	162,707.00									
24-05-0163	Procurement of Professional Services of Ms. Diane Querrer as Event Host in the National Higher Education Day Summit 2024	OVPSSSS	NO	NP-53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	13-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2024	N/A	5-15-2024	5-15-2024	STF	25,000.00	—	—	25,000.00	25,000.00	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0164	Bus Rental for the 2024 National Higher Education Summit	OVPA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	7-May-2024	13-May-2024	N/A	N/A	N/A	14-May-2024	N/A	15-May-2024	15-May-2024	GAA	45,000.00	—	—	33,900.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0165	Supply, Delivery and Installation of PNU Historical Markers and Logos	FMSO	NO	NP-53.9 - Small Value Procurement	24-Apr-2024	25-Apr-2024	N/A	N/A	29-Apr-2024	30-Apr-2024	N/A	N/A	N/A	21-May-2024	N/A			GAA	295,000.00	—	—	195,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING: INSTALLATION
24-05-0166	Supply, Delivery and Printing of Tarpaulin for the 2024 National Higher Education Summit	OVPA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	8-May-2024	10-May-2024	N/A	N/A	N/A	14-May-2024	N/A	14-May-2024	30-May-2024	GAA	30,000.00	—	—	3,732.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0167	Supply, Delivery and Arrangement of Flowers and other Decorations for the Various Events in the University	OVPA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	2-May-2024	N/A	N/A	6-May-2024	13-May-2024	N/A	N/A	N/A	15-May-2024	N/A	15-May-2024	30-May-2024	GAA	50,000.00	—	—	49,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0168	Supply, Delivery and Arrangement of Flowers for the Various Events in the University	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-May-2024	N/A	N/A	13-May-2024	13-May-2024	N/A	N/A	N/A	20-May-2024	N/A	20-May-2024	24-May-2024	GAA	20,000.00	—	—	19,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0169	Supply, Delivery, Installation and Subscription of File Hosting Service Software for Research Institute for Teacher Quality (RITQ)	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	8-May-2024	13-May-2024	N/A	N/A	N/A	23-May-2024	N/A	24-May-2024	14-Jun-2024	GAA	20,000.00	—	—	20,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0170	Renewal of the Existing Network Management System (NMS) Software of Philippine Normal University	MISO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	25-Apr-2024	N/A	N/A	29-Apr-2024	30-Apr-2024	N/A	N/A	N/A	27-May-2024	N/A	ON GOING	—	GAA	500,000.00	—	—	400,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING DELIVERY
24-05-0171	Supply and Delivery of Glass Plaques for the 2024 Commencement Exercises	SPU	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-May-2024	N/A	N/A	13-May-2024	14-May-2024	N/A	N/A	N/A	2-Jul-2024	N/A	—	—	GAA	15,000.00	—	—	14,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
24-05-0172	Supply and Delivery of ID Lanyard for the Auxiliary Services and Business Development Office	ASBDO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	25-Apr-2024	N/A	N/A	29-Apr-2024	30-Apr-2024	N/A	N/A	N/A	27-May-2024	N/A	21-Jun-2024	29-Jun-2024	GAA	100,000.00	—	—	25,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0173	Supply and Delivery of ID Validation Stickers for the Student Affairs and Service Office	SASO	NO	NP-53.9 - Small Value Procurement	14-May-2024	8-May-2024	N/A	N/A	13-May-2024	14-May-2024	N/A	N/A	N/A	11-Jun-2024	N/A	26-Jun-2024	2-Jul-2024	GAA	50,000.00	—	—	9,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0174	Supply and Delivery of Continuous Form	AU	NO	Shopping	29-Feb-2024	7-May-2024	N/A	N/A	10-May-2024	10-May-2024	N/A	N/A	N/A	10-Jun-2024	N/A	10-Jun-2024	—	GAA	42,000.00			42,000.00										ON GOING INSPECTION
24-05-0175	Supply, Delivery and Installation for the Replacement of Parts for the Sharp Digital Copier Machine for the FSTEM Associate Dean's Office Use	FSTEM	NO	Direct Contracting	29-Feb-2024	N/A	N/A	N/A	16-May-2024	N/A	N/A	N/A	N/A	24-May-2024	N/A	28-May-2024	5-Jun-2024	GAA	1,694.00	—	—	1,694.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0176	Supply and Delivery of Token for VIP Guest for Cultural Marker	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	N/A	15-May-2024	N/A	N/A	N/A	20-May-2024	N/A	29-May-2024	14-Jun-2024	GAA	18,200.00			18,200.00										
24-05-0177	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	29-May-2024	N/A	29-May-2024	6-Jun-2024	GAA	80,000.00	—	—	78,750.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0178	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	28-May-2024	N/A	29-May-2024	6-Jun-2024	GAA	99,000.00	—	—	74,970.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0179	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,510.00	—	—	15,408.99	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED P.O.
24-05-0180	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,960.00			7,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED P.O.
24-05-0181	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	30-May-2024	N/A	10-Jun-2024	14-Jun-2024	GAA	39,060.00	—	—	29,820.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0182	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	3-Jun-2024	N/A	5-Jun-2024	14-Jun-2024	GAA	49,530.00	—	—	38,738.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0183	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	27-May-2024	N/A	25-Jun-2024	29-Jun-2024	GAA	282,500.00	—	—	251,380.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0184	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	27-Jun-2024	N/A	—	—	GAA	13,450.00			12,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
24-05-0185	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,900.00	—	—	3,540.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED P.O.
24-05-0186	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	5-Jun-2024	N/A	6-Jun-2024	14-Jun-2024	GAA	26,310.00	—	—	14,757.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0187	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	43,200.00	—	—	44,795.70	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED P.O.
24-05-0188	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	12-Apr-2024	N/A	N/A	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	30-May-2024	N/A	3-Jun-2024	14-Jun-2024	GAA	89,800.00	—	—	61,528.60	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0189	Supply and Delivery of Ring Binder and Storage Box with Wheels for the Office of the Board Secretary	OBS	NO	Shopping	29-Feb-2024	7-May-2024	N/A	N/A	10-May-2024	20-May-2024	N/A	N/A	N/A	6-Jun-2024	N/A			GAA	54,000.00	—	—	47,200.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING INSPECTION
24-05-0190	Supply and Delivery of Smartphone for RITQ	RITQ	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	N/A	14-May-2024	N/A	N/A	N/A	5-Jun-2024	N/A			GAA	28,000.00	—	—	26,800.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING INSPECTION
24-05-0191	Supply and Delivery: Re-Replacement of Wornout Wheel Tire and Battery for the University Vehicles	FMSO	NO	Shopping	29-Feb-2024	27-Apr-2024	N/A	N/A	3-May-2024	15-May-2024	N/A	N/A	N/A	31-May-2024	N/A			GAA	130,000.00	—	—	113,050.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING DELIVERY
24-05-0192	Supply and Delivery of Various Medals for the 2024 Commencement Exercises	SPU	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-May-2024	N/A	N/A	13-May-2024	14-May-2024	N/A	N/A	N/A	5-Jun-2024	N/A			GAA	835,000.00	—	—	472,250.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
24-05-0193	Hauling/Disposal Services for Waste/Garbage not included in the DPS Services	FMSO	NO	NP-53.9 - Small Value Procurement	14-May-2024	8-May-2024	N/A	N/A	13-May-2024	15-May-2024	N/A	N/A	N/A	11-Jun-2024	N/A	c/o PMU	c/o PMU	GAA	80,000.00	—	—	80,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0194	Procurement of Emotional Stability Profile (ESP) Subscription for the Student Affairs and Service Office	SASO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-May-2024	N/A	N/A	13-May-2024	14-May-2024	N/A	N/A	N/A	31-May-2024	N/A	4-Jun-2024	2-Jul-2024	GAA	300,000.00	—	—	265,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0195	Supply and Delivery of Various Supplies for Laundry Shop Use c/o ASBDO	ASBDO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	21-May-2024	24-May-2024	N/A	N/A	N/A	4-Jun-2024	N/A	14-Jun-2024	27-Jun-2024	GAA	49,100.00	—	—	44,028.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

24-05-0196	Supply, Delivery, Installation and Subscription of Graphics Design Software for Various Offices in the University	LISQUP	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	23-May-2024	24-May-2024	N/A	N/A	N/A	10-Jun-2024	N/A			GAA	37,000.00	---	---	22,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING INSPECTION
24-05-0197	Supply, Delivery, Installation and Subscription of Graphics Design Software for Various Offices in the University	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	23-May-2024	24-May-2024	N/A	N/A	N/A	6-Jun-2024	N/A			GAA	15,000.00	---	---	13,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING INSPECTION
24-05-0198	Supply and Delivery of Onboarding Kit for ONE-PNU	HRMDO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	27-Apr-2024	N/A	N/A	3-May-2024	24-May-2024	N/A	N/A	N/A	2-Jun-2024	N/A	3-Jun-2024	14-Jun-2024	GAA	50,000.00	---	---	49,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0199	Repair of Toyota Innova	FMSO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	18-May-2024	N/A	N/A	21-May-2024	24-May-2024	N/A	N/A	N/A	on-going	N/A	ON-GOING		GAA	134,908.09	---	---	134,908.09	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
24-05-0200	Supply and Delivery of Prepaid Call Cards for the Carious Office in the University	Various Units	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	15-May-2024	N/A	N/A	20-May-2024	20-May-2024	N/A	N/A	N/A	21-Jun-2024	N/A	26-Jun-2024	2-Jul-2024	GAA	284,800.00			39,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0201	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 2nd Quarter Stock	FMSO	NO	Shopping	29-Feb-2024	24-May-2024	N/A	N/A	29-May-2024	30-May-2024	N/A	N/A	N/A	20-Jun-2024	N/A	25-Jun-2024	2-Jul-2024	GAA	90,000.00	---	---	79,760.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0202	Supply and delivery of Prepaid Call Card (Smart/TNT) for the Various Offices in the University	RMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	15-May-2024	N/A	N/A	20-May-2024	20-May-2024	N/A	N/A	N/A	14-Jun-2024	N/A	21-Jun-2024	26-Jun-2024	GAA	284,800.00	---	---	234,400.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING INSPECTION
24-05-0203	Supply, Delivery, Installation, Subscription and Renewal of Software Licenses for Various Offices in the University	MISO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	14-May-2024	N/A	N/A	20-May-2024	21-May-2024	N/A	N/A	N/A	10-Jun-2024	N/A			GAA	360,000.00	---	---	256,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING INSPECTION
24-05-0204	Supply, Delivery, Installation, Subscription and Renewal of Software Licenses for Various Offices in the University	PO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	14-May-2024	N/A	N/A	20-May-2024	21-May-2024	N/A	N/A	N/A	1-Jul-2024	N/A			GAA	70,000.00	---	---	47,600.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
24-05-0205	Supply, Delivery, Installation, Subscription and Renewal of Software Licenses for Various Offices in the University	MISO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	14-May-2024	N/A	N/A	20-May-2024	21-May-2024	N/A	N/A	N/A		N/A			GAA	60,000.00	---	---	35,548.13	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
24-05-0206	Supply, Delivery, Installation, Subscription and Renewal of Software Licenses for Various Offices in the University	PO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	14-May-2024	N/A	N/A	20-May-2024	21-May-2024	N/A	N/A	N/A	25-Jun-2024	N/A			GAA	100,000.00	---	---	97,777.76	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING INSPECTION
24-05-0207	Supply, Delivery and Arrangement of Flowers for the PNU Faculty Oath Taking Ceremony	HRMDO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	30-May-2024	30-May-2024	N/A	N/A	N/A	31-May-2024	N/A	3-Jun-2024	3-Jun-2024	GAA	20,000.00	---	---	19,500.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0208	Supply, Delivery and Arrangement of Flowers for the Various Events in the University	OVPA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	30-May-2024	30-May-2024	N/A	N/A	N/A	3-Jun-2024	N/A	3-Jun-2024	3-Jun-2024	GAA	10,000.00	---	---	10,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0209	Procurement of Personal Accident Insurance for RITQ Personnel/Staff	RITQ	NO	NP-53.9 - Small Value Procurement	3-Jun-2024	30-Apr-2024	N/A	N/A	3-May-2024	16-May-2024	N/A	N/A	N/A	c/o PMU		c/o PMU	c/o PMU	GAA	45,000.00			23,850.00										FOR APPROVAL OF PO
24-05-0210	Supply and Delivery of Various Appliances for the Procurement Management Unit and Planning Office	Various Units	NO	Shopping	29-Feb-2024	17-May-2024	N/A	N/A	21-May-2024	24-May-2024	N/A	N/A	N/A	18-Jun-2024	N/A			GAA	60,000.00	---	---	49,990.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING INSPECTION
24-06-0211	Supply and Delivery of Flower Bouquet for the Various Events in the University	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	30-May-2024	30-May-2024	N/A	N/A	N/A	6-Jun-2024	N/A	7-Jun-2024	7-Jun-2024	GAA	10,000.00	---	---	4,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-06-0212	Rental of Videography Package for the Flames of Excellence 2024	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	31-May-2024	3-Jun-2024	N/A	N/A	N/A	6-Jun-2024	N/A	7-Jun-2024	7-Jun-2024	GAA	49,000.00	---	---	49,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-06-0213	Supply, Delivery and Operation of Fireworks Display Package for the Flames of Excellence 2024	EMO	NO	NP-53.9 - Small Value Procurement	28-May-2024	28-May-2024	N/A	N/A	31-May-2024	3-Jun-2024	N/A	N/A	N/A	7-Jun-2024	N/A	7-Jun-2024	14-Jun-2024	GAA	70,000.00	---	---	64,960.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-06-0214	Rental of Lights and Sounds with LED and Stage for the Flames of Excellence 2014	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	28-May-2024	N/A	N/A	31-May-2024	3-Jun-2024	N/A	N/A	N/A	7-Jun-2024	N/A	7-Jun-2024	7-Jun-2024	GAA	70,000.00	---	---	65,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-06-0215	Supply and Delivery of Various Groceries for Thanksgiving Mass Offering for the Flames of Excellence 2024	EMO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	4-Jun-2024	4-Jun-2024	N/A	N/A	N/A	7-Jun-2024	N/A	7-Jun-2024	26-Jun-2024	GAA	2,000.00	---	---	2,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-06-0216	Supply and Delivery of Prepaid Call Cards for the Various Offices in the University	Various Units	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	15-May-2024	N/A	N/A	20-May-2024	20-May-2024	N/A	N/A	N/A	21-Jun-2024	N/A	26-Jun-2024	2-Jul-2024	GAA	284,800.00	---	---	4,688.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-06-0217	Supply, Delivery and Installation of maintenance Box for the Plotter Printer of facilities Management and Sustainability Office	FMSO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	N/A	27-May-2024	N/A	N/A	N/A	21-Jun-2024	N/A			GAA	20,400.00			19,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING INSPECTION
24-06-0218	Supply and Delivery of Laptops for the CHED-Funded Research Titled "Ensuring Quality and Advancing Teacher Education (EQUATE)"	RMO	NO	Shopping	29-Feb-2024	17-May-2024	N/A	N/A	24-May-2024	31-May-2024	N/A	N/A	N/A		N/A			GAA	490,000.00	---	---	477,645.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order for signature and approval
24-06-0219	Van Rental to Facilitate the PNU Alumni Engagement and Promotion of Alumni Relations Office	ARO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	4-Jun-2024	N/A	N/A	6-Jul-2024	7-Jun-2024	N/A	N/A	N/A	8-Jun-2024	N/A	14-Jun-2024	14-Jun-2024	GAA	60,000.00	---	---	28,500.00										
24-06-0220	Supply and Delivery of Continuous Form for University Use c/o BU	BU	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	N/A	6-Jun-2024	N/A	N/A	N/A	20-Jun-2024	N/A	1-Jul-2024	2-Jul-2024	GAA	14,000.00			14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-06-0221	Bus Rental for the GFPSA 2024	GEDIO	NO	NP-53.9 - Small Value Procurement	24-May-2024	4-Jun-2024	N/A	N/A	7-Jun-2024	10-Jun-2024	N/A	N/A	N/A		N/A			GAA	70,000.00			68,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR APPROVAL OF PO
24-06-0222	VAn rental to transport the gateway assessment commitee Members and LisQup Staff for the in-house Workshop of the gateway assessment committee for the LisQup's Thesis Writing	LISQUP	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	N/A	11-Jun-2024	N/A	N/A	N/A	11-Jun-2024	N/A	14-Jun-2024	14-Jun-2024	GAA	10,000.00			9,590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-06-0223	Supply and Delivery of Power Adapter for the Defective MacBook Air 2013	MISO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	N/A	11-Jun-2024	N/A	N/A	N/A	24-Jun-2024	N/A			GAA	6,000.00	---	---	2,495.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
24-06-0224	Supply, Delivery and Installation of Various Air-conditioning Supplies for the University	ASBDO	NO	Shopping	29-Feb-2024	3-Jun-2024	N/A	N/A	7-Jun-2024	7-Jun-2024	N/A	N/A	N/A	for approval of PO	N/A	for approval of PO		GAA	170,000.00	---	---	170,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for approval of PO
24-06-0225	Supply and Delivery of Consumables (Epson Ink) for the Copier Machine of ITL	ITL	NO	Shopping	29-Feb-2024	3-Jun-2024	N/A	N/A	10-Jun-2024	13-Jun-2024	N/A	N/A	N/A	for approval of PO	N/A	for approval of PO		GAA	128,530.00	---	---	128,530.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for approval of PO
24-06-0226	Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices	Various Units	NO	Competitive Bidding	19-Apr-2024	23-Apr-2024	30-Apr-2024	N/A	13-May-2024	14-May-2024	7-Jun-2024	13-Jun-2024						GAA	1,864,760.00	---		1,195,200.00	---	---	Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual; PCCI Engr. Virgilio S. Santos, PWI	22-Apr-2024	N/A	22-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024	BAC Resolution Recommending Award and Notice of Award for signature and approval
24-06-0227	Bus Rental for CODI Training	GEDIO	NO	NP-53.9 - Small Value Procurement	18-Jun-2024	19-Jun-2024	N/A	N/A	24-Jun-2024	25-Jun-2024	N/A	N/A	N/A		N/A			GAA	70,000.00	---	---	45,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
24-06-0228	Supply and Delivery of Foldable Wheel Chair and Medical Oxygen Tank for the University Health Services Unit	UHSU	NO	Shopping	29-Feb-2024	12-Jun-2024	N/A	N/A	17-Jun-2024	21-Jun-2024	N/A	N/A	N/A	for approval of PO	N/A	for approval of PO			59,200.00	---	---	44,248.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for approval of PO
24-06-0229	Supply and Delivery of VArious Appliances for the Various Units in the University - Water Dispenser (3 options)	Various Units	NO	Shopping	29-Feb-2024	7-Jun-2024	N/A	N/A	12-Jun-2024	13-Jun-2024	N/A	N/A	N/A	for approval of PO	N/A	for approval of PO		GAA	103,000.00	---	---	40,300.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for approval of PO
24-06-0230	Supply and Delivery of VArious Appliances for the Various Units in the University - Water Dispenser Ultrasonic Humidifier	Various Units	NO	Shopping	29-Feb-2024	7-Jun-2024	N/A	N/A	12-Jun-2024	13-Jun-2024	N/A	N/A	N/A	for approval of PO	N/A	for approval of PO		GAA	103,000.00	---	---	15,499.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for approval of PO
24-06-0231	Supply and Delivery of VArious Appliances for the Various Units in the University - Air Purifier	PO	NO	Shopping	29-Feb-2024	7-Jun-2024	N/A	N/A	12-Jun-2024	13-Jun-2024	N/A	N/A	N/A	for approval of PO	N/A	for approval of PO		GAA	103,000.00	---	---	17,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for approval of PO
24-06-0232	Rental Lights and Sounds FBESS Summit	FBESS	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	N/A	26-Jun-2024	N/A	N/A	N/A	for approval of PO	N/A	for approval of PO			15,000.00	---	---	15,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for approval of PO
24-06-0233	Supply, Delivery of Roll-Up Standee and Printing of Tarpaulin for RITQ	RITQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	N/A	25-Jun-2024	N/A	N/A	N/A	for approval of PO	N/A	for approval of PO		GAA	5,000.00	---	---	2,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for approval of PO
24-06-0234	Supply and Delivery of Poloshirt and Lanyard Kits for Journalism Workshop	SASO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	12-Jun-2024	N/A	N/A	17-Jun-2024	26-Jun-2024	N/A	N/A	N/A	For Approval of Po	N/A	for Approval of PO		GAA	46,800.00	---	---	46,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Approval of PO
	Procurement Activity of Supply, Delivery and Installation of Authenticity Test/Anti-Plagiarism Software for the Publication Office	PO	NO	Competitive Bidding	29-Feb-2024	1-Mar-2024	8-Mar-2024	N/A	20-Mar-2024	21-Mar-2024	12-Apr-2024	19-Apr-2024	19-Apr-2024	6-May-2024	3-May-2024			GAA	1,600,000.00			1,423,000.00			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual; PCCI Engr. Virgilio S. Santos, PWI	29-Feb-2024	N/A	29-Feb-2024	29-Feb-2024	29-Feb-2024	29-Feb-2024	
	Supply, Delivery, and Installation of Authenticity Test/Anti-Plagiarism Software for the Linking Standards and Quality Practice (LiSQuP)	VPA	NO	Competitive Bidding	2-May-2024	6-May-2024	13-May-2024	N/A	27-May-2024	28-May-2024	4-Jun-2024	7-Jun-2024	10-Jun-2024	26-Jun-2024	26-Jun-2024			GAA	1,355,590.00			1,355,590.00			Ms. Precious Joy E. Borromeo, COA Mr. Ruben Pascual; PCCI Engr. Virgilio S. Santos, PWI	7-May-2024	N/A	7-May-2024	7-May-2024	7-May-2024	7-May-2024	
	Hotel Accommodation, Venue and Meals for the Philippine Quality Award (PQA) Assessors on the scheduled PQA Online Visit	QAMO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	18-Jan-2024	23-Jan-2024	N/A	23-Jan-2024	N/A	N/A	N/A	1-Feb-2024	N/A	GAA	87,500.00	---	---	80,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation, Venue and Meals for the conduct of the Capability Building Program with the Department of Education	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA		31-Jan-2024	N/A	31-Jan-2024	N/A	N/A	N/A	2-Feb-2024	N/A	GAA	285,000.00	---	---	285,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation, Venue and Meals for the conduct of the 2024 GCC Philippines Planning Workshop	GCED	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	7-Feb-2024	12-Feb-2024	N/A	12-Feb-2024	N/A	N/A	N/A	17-Feb-2024	N/A	GAA	100,000.00	---	---	100,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue and Meals for the conduct of the 6th South Manila Educational Consortium (SMEC) Research Congress Socials/Cultural Night	GCED	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	8-Feb-2024	13-Feb-2024	N/A	13-Feb-2024	N/A	N/A	N/A	22-Feb-2024	N/A	GAA	120,000.00	---	---	110,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the In-House Writeshop for MATATAG Curriculum	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA		22-Feb-2024	N/A	22-Feb-2024	N/A	N/A	N/A	25-Feb-2024	N/A	GAA	330,000.00	---	---	327,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the Planning and Leadership Workshop for PNU Officials	PLO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	6-Mar-2024	6-Mar-2024	N/A	7-Mar-2024	N/A	N/A	N/A	14-Mar-2024	N/A	GAA	918,000.00	---	---	918,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the Development of School Organizational Structure and Staffing Standards (SOSSS) to conduct Data Gathering	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	27-Feb-2024	1-Mar-2024	N/A	1-Mar-2024	N/A	N/A	N/A	8-Mar-2024	N/A	GAA	34,200.00	---	---	34,200.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals for the Monitoring and Evaluation of the Pilot Implementation of the MATATAG Curriculum	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	4-Mar-2024	11-Mar-2024	N/A	11-Mar-2024	N/A	N/A	N/A	16-Mar-2024	N/A	GAA	240,000.00	---	---	213,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the Monitoring and Evaluation of the Implementation of the MATATAG Curriculum	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA		1-Mar-2024	N/A	1-Mar-2024	N/A	N/A	N/A	8-Mar-2024	N/A	GAA	33,000.00	---	---	33,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Accommodation and Meals to conduct Data Gathering for the Development of School Organizational Structure and Staffing Standards	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	6-Mar-2024	11-Mar-2024	N/A	11-Mar-2024	N/A	N/A	N/A	14-Mar-2024	N/A	GAA	40,000.00	---	---	37,679.25	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the Development of School Organizational Structure and Staffing Standards (SOSSS) to conduct Data Gathering	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA		1-Mar-2024	N/A	1-Mar-2024	N/A	N/A	N/A	7-Mar-2024	N/A	GAA	19,188.40	---	---	19,118.40	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the Development of School Organizational Structure and Staffing Standards (SOSSS) to conduct Data Gathering	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	22-Feb-2024	1-Mar-2024	N/A	1-Mar-2024	N/A	N/A	N/A	6-Mar-2024	N/A	GAA	90,000.00	---	---	87,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the Training and Workshop for the Reviewer's Review of TNL 2023 Published Articles	PO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	4-Mar-2024	7-Mar-2024	N/A	7-Mar-2024	N/A	N/A	N/A	20-Mar-2024	N/A	GAA	100,000.00	---	---	99,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Accommodation and Meals to conduct the Bahanggunian 2024	FU	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA		12-Mar-2024	N/A	12-Mar-2024	N/A	N/A	N/A	17-Mar-2024	N/A	GAA	138,000.00	---	---	136,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals for the Monitoring and Evaluation of the Pilot Implementation of the MATATAG Curriculum	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	14-Mar-2024	14-Mar-2024	N/A	15-Mar-2024	N/A	N/A	N/A	23-Mar-2024	N/A	GAA	160,000.00	---	---	73,400.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals for the Monitoring and Evaluation of the Pilot Implementation of the MATATAG Curriculum	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	14-Mar-2024	14-Mar-2024	N/A	15-Mar-2024	N/A	N/A	N/A	23-Mar-2024	N/A	GAA	50,000.00	---	---	41,250.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation, Food and Venue for the 3-Day Writeshop for the NRCP-Funded Research titled "Assessment of the Recent Language-in-Education Policies in the Philippines: An Analysis in Support of Policy Formulation	EPRDO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA		12-Mar-2024	N/A	12-Mar-2024	N/A	N/A	N/A	20-Mar-2024	N/A	GAA	144,000.00	---	---	144,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation, Food and Venue for the PAGSULONG - The PNU Finishing School Program	EPRDO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	1-Apr-2024	3-Apr-2024	N/A	3-Apr-2024	N/A	N/A	N/A	5-Apr-2024	N/A	GAA	20,000.00	---	---	20,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation, Food and Venue for the 3-Day Internal Quality Auditors Training Workshop	QAMO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	7-Mar-2024	14-Mar-2024	N/A	15-Mar-2024	N/A	N/A	N/A	17-Apr-2024	N/A	GAA	185,000.00	---	---	163,800.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for the 2024 PASUC National Culture and the Arts Festival (NCAF)	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	9-Apr-2024	N/A	N/A	15-Apr-2024	17-Apr-2024	N/A	N/A	N/A	19-Apr-2024	N/A	23-Apr-2024	N/A	GAA	160,000.00	---	---	160,000.00	---	---	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Accommodation, Meals and Venue for the Workshop for the NRCP K-12 Assessment Policy Research	OVPA	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA		17-Apr-2024	N/A	17-Apr-2024	N/A	N/A	N/A	21-Apr-2024	N/A	GAA	36,000.00	—	—	36,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Meals and Venue for the Writeshop for PNU-RISE Research on Assessment	OVPA	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	16-Apr-2024	22-Apr-2024	N/A	22-Apr-2024	N/A	N/A	N/A	27-Apr-2024	N/A	GAA	60,000.00	—	—	60,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals for the Monitoring and Evaluation of the Pilot Implementation of the MATATAG Curriculum	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	23-Apr-2024	24-Apr-2024	N/A	24-Apr-2024	N/A	N/A	N/A	10-May-2024	N/A	GAA	32,000.00	—	—	31,730.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals for the Monitoring and Evaluation of the Pilot Implementation of the MATATAG Curriculum	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	19-Apr-2024	23-Apr-2024	N/A	23-Apr-2024	N/A	N/A	N/A	8-May-2024	N/A	GAA	36,000.00	—	—	18,150.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals for the Monitoring and Evaluation of the Pilot Implementation of the MATATAG Curriculum	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA		30-Apr-2024	N/A	30-Apr-2024	N/A	N/A	N/A	8-May-2024	N/A	GAA	24,000.00	—	—	11,144.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals for the Monitoring and Evaluation of the Pilot Implementation of the MATATAG Curriculum	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA		25-Apr-2024	N/A	25-Apr-2024	N/A	N/A	N/A	9-May-2024	N/A	GAA	32,000.00	—	—	20,300.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals for the Monitoring and Evaluation of the Pilot Implementation of the MATATAG Curriculum	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA		24-Apr-2024	N/A	24-Apr-2024	N/A	N/A	N/A	8-May-2024	N/A	GAA	48,000.00	—	—	20,300.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals for the Monitoring and Evaluation of the Pilot Implementation of the MATATAG Curriculum	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	23-Apr-2024	24-Apr-2024	N/A	24-Apr-2024	N/A	N/A	N/A	9-May-2024	N/A	GAA	48,000.00	—	—	44,700.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Meals and Venue for the PNU Counselors Forum 2024	SASO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA		25-Apr-2024	N/A	25-Apr-2024	N/A	N/A	N/A	10-May-2024	N/A	GAA	150,000.00	—	—	149,250.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the PNU Annual Institutional Teambuilding (NURTURE 2024)	HRMDO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA		6-May-2024	N/A	6-May-2024	N/A	N/A	N/A	10-May-2024	N/A	GAA	1,287,000.00	—	—	1,120,750.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the NRCP Research Forum	OVPA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A		10-May-2024	N/A	N/A	N/A	11-May-2024	N/A	13-May-2024	N/A	GAA	21,000.00	—	—	21,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals for the 2024 National Higher Education Summit	OVPA	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	6-May-2024	8-May-2024	N/A	8-May-2024	N/A	N/A	N/A	16-May-2024	N/A	GAA	80,000.00	—	—	51,200.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals for the 2024 National Higher Education Summit	OVPA	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	6-May-2024	8-May-2024	N/A	8-May-2024	N/A	N/A	N/A	16-May-2024	N/A	GAA	220,000.00	—	—	198,540.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Services for the 2024 PASUC National Culture and the Arts Festival (NCAF)	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	5-May-2024	N/A	N/A	10-May-2024	17-May-2024	N/A	N/A	N/A	17-May-2024	N/A	20-May-2024	N/A	GAA	70,000.00	—	—	70,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A-	N/A	
	Accommodation, Meals and Venue for the Workshop on PRISMA's Contents, Policies and Publication Procedures	GEDIO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	24-Apr-2024	29-Apr-2024	N/A	29-Apr-2024	N/A	N/A	N/A	23-May-2024	N/A	GAA	220,000.00	—	—	220,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the In-House Writeshop for the Validation of the Grades 4-10 Learning Resources for the MATATAG Curriculum	RITQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	13-May-2024	17-May-2024	N/A	17-May-2024	N/A	N/A	N/A	26-May-2024	N/A	GAA	530,000.00	—	—	529,890.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the 3-Day Accreditation of PNU Hubs International Office	LIO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	NA	27-May-2024	28-May-2024	N/A	28-May-2024	N/A	N/A	N/A	12-Jun-2024	N/A	GAA	99,000.00	—	—	99,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the Gender Focal Point System Assembly	GEDIO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	25-May-2024	3-Jun-2024	N/A	3-Jun-2024	N/A	N/A	N/A	21-Jun-2024	N/A	GAA	349,500.00	—	—	349,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the FEIS Curriculum Writeshop and Midyear Planning	FEIS	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	11-Jun-2024	11-Jun-2024	N/A	11-Jun-2024	N/A	N/A	N/A	15-Jun-2024	N/A	GAA	220,000.00	—	—	220,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the CMIMO Workshop	CMIMO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	14-Jun-2024	14-Jun-2024	N/A	14-Jun-2024	N/A	N/A	N/A	21-Jun-2024	N/A	GAA	178,500.00	—	—	178,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the In-House Workshop of the Gateway Assessment Committee for the LISQuP's Thesis Writing Plans	VPA	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	11-Jun-2024	11-Jun-2024	N/A	11-Jun-2024	N/A	N/A	N/A	14-Jun-2024	N/A	GAA	88,000.00	—	—	81,600.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Venue and Meals for the 1st Committee on Decorum and Investigation (CODI) Training for Chairpersons and Members	GEDIO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	20-Jun-2024	20-Jun-2024	N/A	20-Jun-2024	N/A	N/A	N/A	29-Jun-2024	N/A	GAA	420,000.00	—	—	418,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities	**57,566,260.59**													
																		Total Contract Price of Procurement Actitvites Conducted				**50,256,295.36**										
																		Total Savings (Total Alloted Budget - Total Contract Price)				**7,309,965.23**										
ON-GOING PROCUREMENT ACTIVITIES																																
	Procurement of Security Services for the Philippine Normal University for FY 2024-2025	ASMO	NO	Competitive Bidding	22-May-2024	24-May-2024	31-May-2024	N/A	18-Jun-2024	14-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	GAA	17,994,972.36	—	—	16,315,441.08	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	27-May-2024	N/A	27-May-2024	27-May-2024	27-May-2024	27-May-2024	Issuance of Notices of Non-Compliance for Disqualified Bidders
	Procurement of Yearbook and Graduation Picture Package for the 2024 PNU Graduating Class	SASO	NO	Competitive Bidding	22-May-2024	24-May-2024	31-May-2024	N/A	18-Jun-2024	14-Jun-2024	4-Jul-2024	N/A	N/A	N/A	N/A	N/A.	N/A	STF	1,475,100.00	—	—	1,310,200.00	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	27-May-2024	N/A	27-May-2024	27-May-2024	27-May-2024	27-May-2024	BAC Resolution Recommending Award and Notice of Award for signature and approval
	Supply, Delivery and Installation of Various Furniture and Fixtures for the Different Units in the University	FMSO	NO	Competitive Bidding	22-May-2024	29-May-2024	5-Jun-2024	N/A	18-Jun-2024	19-Jun-2024	3-Jul-2024	N/A	N/A	N/A	N/A	N/A.	N/A	GAA/STF	1,511,000.00	—	—	853,584.00	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	29-May-2024	N/A	29-May-2024	29-May-2024	29-May-2024	29-May-2024	BAC Resolution Recommending Award and Notice of Award for signature and approval
	Rebidding for the Procurement of License Online Office Suite (Cloud Computing, Productivity, & Collaboration Tools, Software and Products) of Philippine Normal University System	MISO	NO	Competitive Bidding	7-Jun-2024	11-Jun-2024	18-Jun-2024	N/A	1-Jul-2024	2-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	GAA	2,500,000.00	—	—	2,314,071.55	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	13-Jun-2024	N/A	13-Jun-2024	13-Jun-2024	13-Jun-2024	13-Jun-2024	On-Going Bid Evaluation
	Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office	FMSO	NO	Competitive Bidding	26-Jun-2024	28-Jun-2024	5-Jul-2024	N/A	17-Jul-2024	18-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	GAA	2,647,300.00	—	—		—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	27-Jun-2024	N/A	27-Jun-2024	27-Jun-2024	27-Jun-2024	27-Jun-2024	Open of Bids on July 17, 2024
	Repair and Improvement of Third Floor Edilberto P. Dagot Hall	FMSO	NO	Competitive Bidding	26-Jun-2024	28-Jun-2024	5-Jul-2024	N/A	17-Jul-2024	18-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	GAA	11,999,824.12	—	—		—	—	Ms. Cecilia E. Bernales, COA Mr. Isagani Serrano, PPRRM Mr. Morris S. Agoncillo, PPCAI	27-Jun-2024	N/A	27-Jun-2024	27-Jun-2024	27-Jun-2024	27-Jun-2024	Open of Bids on July 17, 2024
	Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024:	ICEHME	NO	Competitive Bidding	26-Jun-2024	28-Jun-2024	5-Jul-2024	N/A	17-Jul-2024	18-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	GAA	1,661,390.00	—	—		—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	27-Jun-2024	N/A	27-Jun-2024	27-Jun-2024	27-Jun-2024	27-Jun-2024	Open of Bids on July 17, 2024
																		Total Alloted Budget of On-going Procurement Activities	**39,789,586.48**													
FAILED PROCUREMENT ACTIVITIES																																
	Procurement of License Online Office Suite (Cloud Computing, Productivity, & Collaboration Tools, Software and Products) of Philippine Normal University System	MISO	NO	Competitive Bidding	17-May-2024	18-May-2024	27-May-2024	N/A	7-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	GAA	2,500,000.00	—	—		—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	20-May-2024	N/A	20-May-2024	20-May-2024	20-May-2024	20-May-2024	Failure of Bidding due to no bids are received
																		Total Alloted Budget of Failed Procurement Activities	**2,500,000.00**													

Prepared by:

RYAN ANTHONY A. OLALIA
Head, Procurement Management Unit

Recommended for Approval by:

DENMARK L. YONSON TERESITA T. RUNGDUIN
BAC Chairpersons

APPROVED:

BERT J. TUGA
Head of the Procuring Entity

ANNEX B

(Philippine Normal University - North Luzon Campus) Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Construction of Two-Storey Classroom Building Phase V	FMS	No	Public Bidding	N/A	07-Feb-24	15-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	08-Mar-24	12-Mar-24	13-Mar-24	27-Mar-24	04-Apr-24	21-Jun-24	25-Jun-24	GoP	500,000.00	500,000.00	N/A	477,681.71	477,681.71	N/A	COA	06-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	05-Mar-24	N/A	N/A
	Supply of Labor and Materials for the Improvement of MDC	FMS	No	NP-SVP	N/A	21-Feb-24	N/A	29-Feb-24	29-Feb-24	29-Feb-24	01-Mar-24	01-Mar-24	04-Mar-24	11-Mar-24	N/A	20-Apr-24	24-Apr-24	GoP	120,000.00	120,000.00	N/A	95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medical Supplies	CHS	No	NP-SVP	N/A	29-Feb-24	N/A	07-Mar-24	07-Mar-24	07-Mar-24	N/A	12-Mar-24	N/a	18-Mar-24	N/A	26-Mar-24	26-Mar-24	GoP	74,775.00	74,775.00	N/A	58,100.00	58,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of CAVRASUC Costumes	EMU	No	NP-SVP	N/A	29-Feb-24	N/A	11-Mar-24	11-Mar-24	11-Mar-24	N/A	12-Mar-24	N/A	18-Mar-24	N/A	04-Apr-24	04-Apr-24	GoP	₱70,000.00	₱70,000.00	N/A	₱64,100.00	₱64,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of PNUNL Students' Life Insurance	SASU	No	NP-SVP	N/A	29-Feb-24	N/A	08-Mar-24	08-Mar-24	08-Mar-24	N/A	19-Mar-24	N/A	22-Mar-24	N/A	10-May-24	10-May-24	GoP	₱242,100.00	₱242,100.00	N/A	₱80,700.00	₱80,700.00	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	ADMIN	No	NP-SVP	N/A	22-Mar-24	N/A	29-Mar-24	29-Mar-24	01-Apr-24	N/A	01-Apr-24	N/A	12-Apr-24	N/A	15-May-24	15-May-24	GoP	₱99,975.00	₱99,975.00	N/A	₱97,625.00	₱97,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Laptop for COA & EDP	EDP	No	NP-SVP	N/A	23-Mar-24	N/A	01-Apr-24	01-Apr-24	16-Apr-24	N/A	18-Apr-24	N/A	25-Apr-24	N/A	14-May-24	14-May-24	GoP	₱143,000.00	₱143,000.00	N/A	₱141,700.00	₱141,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Camera	TORCH	No	NP-SVP	N/A	25-Mar-24	N/A	01-Apr-24	01-Apr-24	02-Apr-24	N/A	22-Apr-24	N/A	10-Jun-24	N/A	01-Jul-24	01-Jul-24	GoP	₱54,998.00	₱54,998.00	N/A	₱52,500.00	₱52,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery PE Equipment	Culture & Spors	No	NP-SVP	N/A	22-Mar-24	N/A	03-Apr-24	03-Apr-24	03-Apr-24	N/A	12-Apr-24	N/A	16-Apr-24	N/A	08-May-24	08-May-24	GoP	₱85,400.00	₱85,400.00	N/A	₱80,890.00	₱80,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Additional Equipment for FLERC	MISU	No	NP-SVP	N/A	24-Apr-24	N/A	03-May-24	03-May-24	03-May-24	N/A	03-May-24		06-May-24	N/A	04-Jun-24	04-Jun-24	GoP	₱90,000.00	₱90,000.00	N/A	₱79,990.00	₱79,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ON-GOING PROCUREMENT ACTIVITIES																																
	Consultancy Services for the Detailed Architectural & Engineering Design for the Proposed Renovation of HE Building, GAD Wellness & Alumni Park	ADMIN	NO	NP-SVP (Sec. 53.9)	N/A	24-May-24	N/A	04-Jun-24	04-Jun-24	04-Jun-24	N/A	06-Jun-24	06-Jun-24	25-Jun-24	28-Jun-24	N/A	N/A	GoP	PhP 100,000.00	PhP 100,000.00	N/A	PHP 95,000.00	PHP 95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Alampay/Sablay	BDO	NO	NP-SVP (Sec. 53.9)	N/A	26-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 57,500.00	PHP 57,500.00	N/A	PHP 47, 150.00	PHP 47,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Torch Gown	ASBUD	No	NP-SVP	N/A	16-Apr-24	N/A	24-Apr-24	24-Apr-24	24-Apr-24	N/A	24-Apr-24	N/A	03-May-24	N/A	N/A	N/A	GoP	₱123,000.00	₱123,000.00	N/A	₱117,750.00	₱117,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies Not Available at DBM-PS	SPU	NO	NP-SVP (Sec. 53.9)	N/A	12-Jun-24	N/A	20-Jun-24	20-Jun-24	20-Jun-24	N/A	21-Jun-24	N/A	25-Jun-24	N/A	N/A	N/A	GoP	PHP130,957.00	PHP130,957.00	N/A	PHP 82,503.00	PHP 82,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FAILED PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Science Laboratory Equipment	ADMIN	NO	NP-SVP (Sec. 53.9)	N/A	29-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 107,030.00	PHP 107,030.00	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 Office Supplies Not Available at DBM-PS	SPU	NO	NP-SVP (Sec. 53.9)	N/A	21-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 285,644.06	PHP 285,644.06	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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Provision of motor vehicle insurance for	FMSU	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	N/A	08-02-2024	09-02-2024	Government of the Philippines (current year's budget)	7,970.87			7,970.87										
	Rental of sound system and equipment for PNU Universityhood Celebration		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	25-01-2024		Government of the Philippines (current year's budget)	10,000.00			5,000.00										
	Provision of food and refreshment for Universityhood Celebration		No	NP-53.9 - Small Value Procurement											22-01-2024	25-01-2024		Government of the Philippines (current year's budget)	35,200.00			35,200.00										
	Repair and Rehabilitation of PNU South Luzon Gymnasium		No	Competitive Bidding		09-12-2023	20-12-2023		17-01-2024	17-01-2024	23-01-2024							Government of the Philippines (continuing budget)	2,200,000.00			1,935,928.20										
	Procurement of supplies and materials for canteen cubicle partition		No	NP-53.9 - Small Value Procurement											05-02-2024	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	50,000.00			49,620.00										
	Purchase of electrical supplies and materials		No	NP-53.9 - Small Value Procurement											05-02-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	50,000.00			49,945.00										
	Procurement of construction supplies and materials for Concrete Fence Rehabilitation		No	NP-53.9 - Small Value Procurement		22-03-2024			29-03-2024	29-03-2024	12-04-2024	19-04-2024	19-04-2024		24-04-2024			Government of the Philippines (continuing budget)	67,915.00			67,065.00										
	Procurement of supplies and materials for Comform Rooms		No	NP-53.9 - Small Value Procurement		02-04-2024			10-04-2024	10-04-2024	12-04-2024	19-04-2024	24-04-2024	30-04-2024	30-04-2024	13-05-2024		Government of the Philippines (current year's budget)	200,000.00			177,869.00										
	Tarpaulin printing for PNUAT promotional campaign		No	NP-53.9 - Small Value Procurement											14-02-2024	15-02-2024		Government of the Philippines (current year's budget)	5,000.00			2,925.00										
	Van rental for participants of AFP Workshop		No	NP-53.9 - Small Value Procurement															10,000.00			0.00										
	Procurement of five (5) units of printer		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS											28-02-2024			Government of the Philippines (current year's budget)	49,250.00			43,975.00										
	Provision of food and refreshment for proctor and steering committee of PNUAT Batch 1	Admission	No	NP-53.9 - Small Value Procurement											16-02-2024	18-02-2024	18-02-2024	[illegible]	13,200.00			13,200.00										
	Lease of venue for Administrative, Finance and Planning Workshop		No	NP-53.10 Lease of Real Property and Venue								16-02-2024	16-02-2024		19-02-2024	22-02-2024		Government of the Philippines (current year's budget)	171,600.00			170,085.00										
	Purchase of books for Campus Library		No	Direct Contracting								16-02-2024			20-02-2024	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	54,300.00			46,966.50										
	Purchase of books for Campus Library		No	Direct Contracting								16-02-2024	16-02-2024		23-02-2024	25-03-2024	26-03-2024	Government of the Philippines (current year's budget)	105,570.00			53,438.00										
	Provision of food and refreshment for Syllabi Writeshop & QA		No	NP-53.9 - Small Value Procurement											17-02-2024	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	19,800.00			14,400.00										
	Provision of Security Services for PNU South Luzon for CY 2024		No	Competitive Bidding		13-01-2024	24-01-2024		07-02-2024	07-02-2024	23-02-2024	23-02-2024	26-02-2024		28-02-2024			Government of the Philippines (current year's budget)	1,534,475.81			1,429,198.89										
	Purchase of books for Campus Library		No	Direct Contracting								23-02-2024			28-02-2024	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	16,125.00			14,010.00										
	Renewal of lukad.org web domain		No	Direct Contracting														Government of the Philippines (current year's budget)	8,180.00			8,180.00										
	Provision of food and refreshment for GAD activities		No	NP-53.9 - Small Value Procurement											05-03-2024	03-04-2024		Government of the Philippines (current year's budget)	49,100.00			49,100.00										
	Rental of sound system and equipment for GAD activities		No	NP-53.9 - Small Value Procurement											05-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	11,000.00			11,000.00										
	Procurement of food and refreshment during conduct of T5 review program		No	NP-53.9 - Small Value Procurement															3,000.00			0.00										
	Procurement of supplies and materials for T5 review program		No	Shopping 52.1(b) - Regular Office Supplies and											14-05-2024			Government of the Philippines (current year's budget)	23,000.00			20,947.00										
	Purchase of common used supplies		No	NP-53.5 Agency-to-Agency															29,508.01			29,508.01										
	Provision of food and refreshment for interviewers and steering committee during PNUAT Batch 1 passers' interview		No	NP-53.9 - Small Value Procurement											20-03-2024	23-03-2024	23-03-2024	Government of the Philippines (current year's budget)	8,250.00			8,250.00										

	Procurement of TLE Equipment		No	NP-53.9 - Small Value Procurement												24-05-2024		Government of the Philippines (current year's budget)	200,000.00			186,500.00										
	Van rental for the participants of PNUNUSG Convetion		No	NP-53.9 - Small Value Procurement											05-04-2024	13-04-2024		Government of the Philippines (current year's budget)	20,000.00			17,000.00										
	Provision of food and refreshment for various Academic Activities		No	NP-53.9 - Small Value Procurement															17,600.00			0.00										
	Repair of airconditioning unit of the campus service vehicle		No	NP-53.9 - Small Value Procurement															10,000.00			0.00										
	Repair of campus service vehicle (Toyota Grandia Hi-Ace GL)		No	NP-53.9 - Small Value Procurement															30,100.00			0.00										
	Procurement of office printer for REQAD Unit		No	NP-53.9 - Small Value Procurement											14-05-2024			Government of the Philippines (current year's budget)	13,756.00			13,796.00										
	Procurement of office tables		No	NP-53.9 - Small Value Procurement											20-05-2024			Government of the Philippines (current year's budget)	36,000.00			28,800.00										
	Procurement of office furniture		No	NP-53.9 - Small Value Procurement															44,000.00			0.00										
	Procurement of hand instruments and materials		No	NP-53.9 - Small Value Procurement															17,350.00			0.00										
	Procurement of ICT Supplies and Equipment		No	NP-53.9 - Small Value Procurement											29-05-2024	19-06-2024		Government of the Philippines (current year's budget)	49,100.00			47,950.00										
	Procurement of medical supplies and equipment		No	NP-53.9 - Small Value Procurement											07-06-2024			Government of the Philippines (current year's budget)	17,700.00			16,450.00										
	Provision of meals for the participants of Lukad Journal bi-annual meeting		No	NP-53.9 - Small Value Procurement											07-05-2024	08-05-2024		Government of the Philippines (current year's budget)	9,680.00			8,800.00										
	Rental of van for the participants of 2024 PNU Institutional Team Building		No	NP-53.9 - Small Value Procurement											07-05-2024			Government of the Philippines (current year's budget)	20,000.00			10,000.00										
	Supply and delivery of paint materials and other hardware supplies		No	NP-53.9 - Small Value Procurement											16-05-2024	20-05-2024		Government of the Philippines (current year's budget)	16,425.00			15,430.00										
	Supply and delivery of fire figthing supplies, equipment		No	NP-53.9 - Small Value Procurement											20-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	49,400.00			47,600.00										
	Procurement of supplies and materials for Student Government Office		No	Shopping 52.1(b) - Regular Office Supplies and															39,308.00			0.00										
	Provision of food and refreshment during the mental health program		No	NP-53.9 - Small Value Procurement															10,000.00			0.00										
	Rental of sound system and equipment for the mental health program		No	NP-53.9 - Small Value Procurement															5,000.00			0.00										
	Provision of food and refreshment for proctor and steering committee of PNUAT Batch 2		No	NP-53.9 - Small Value Procurement											16-05-2024	19-05-2024		Government of the Philippines (current year's budget)	11,340.00			11,340.00										
	Repair and replacemeng of defective parts of various office airconditioning units		No	NP-53.9 - Small Value Procurement															7,000.00			0.00										
	Procurement of audio equipment		No	NP-53.9 - Small Value Procurement											29-05-2024			Government of the Philippines (current year's budget)	48,200.00			32,014.00										
	Supply and delivery of Academic Cap & Gown		No	NP-53.9 - Small Value Procurement															80,000.00			0.00										
	Supply and delivery of food and refreshment for the Celebration of Flame of Excellence		No	NP-53.9 - Small Value Procurement															75,000.00			0.00										
	Rental of jeepney/transportation during Celebration of Falme of Excellence		No	NP-53.9 - Small Value Procurement															2,400.00			0.00										
	Tarpaulin printing for the Celebration of Flame of Excellence		No	NP-53.9 - Small Value Procurement															4,100.00			0.00										
	Supplies and materials for the Celebration of Flame of Excellence		No	NP-53.9 - Small Value Procurement															5,000.00			0.00										
	Purchase of various medical supplies and materials		No	NP-53.9 - Small Value Procurement											29-05-2024	04-06-2024		Government of the Philippines (current year's budget)	17,305.00			14,932.50										
																		Total Allotted Budget of Procurement Activities	5,588,348.69	0.00	0.00											
																		Total Contract Price of Procurement Activities Conducted				4,734,393.97	0.00	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	853,954.72													

ONGOING PROCUREMENT ACTIVITIES																																
	Procurement of token for loyalty awardees		No	NP-53.9 - Small Value Procurement															33,000			0										
	Provision of food and refreshments during 2024 Torch Ceremony		No	NP-53.9 - Small Value Procurement															36,351			0										
	Rental of lights and sound system for 2024 Torch Ceremony		No	NP-53.9 - Small Value Procurement															25,000			0										
	Procurement of stage decoration and set up for 2024 Torch Ceremony		No	NP-53.9 - Small Value Procurement															10,000			0										
	Rental of lights and sound system for 2024 Academic Year End Activity		No	NP-53.9 - Small Value Procurement															15,000			0										
	Procurement of stage decoration and set up for 2024 Academic Year End Activity		No	NP-53.9 - Small Value Procurement															10,000			0										
	Provision of catering services for 2024 Academic Year End Activity		No	NP-53.9 - Small Value Procurement															77,000			0										
	Procurement of Barong Tagalog for 3rd Year Students		No	NP-53.9 - Small Value Procurement															27,550			0										
	Procurement of fabric materials for torch gown of 3rd Year Students		No	NP-53.9 - Small Value Procurement															45,672			0										
	Procurement of materials and labor for Torch Ceremony Sash/Alampay		No	NP-53.9 - Small Value Procurement															45,000			0										
	Supply, delivery, installation and configuration of biometrics fingerprint attendance system		No	NP-53.9 - Small Value Procurement															40,000			0										
	Procurement of packed meals for PNU M.E.A.L.S Scholarship grant		No	NP-53.9 - Small Value Procurement															144,000			0										
	Provision of food and refreshment for the 31st Founding Celebration of the Campus		No	NP-53.9 - Small Value Procurement															16,650			0										
	Rental of lights and sound system for the 31st Founding Celebration of the Campus		No	NP-53.9 - Small Value Procurement															17,000			0										
	Rental of venue for the Intramurals		No	NP-53.9 - Small Value Procurement															2,000			0										
	Supply and delivery of packed meals for student activities on the 31st Founding Celebration		No	NP-53.9 - Small Value Procurement															11,550			0										
	Provision of food and refreshment for the Interviewers and steering committee during conduct of PNUAT Batch 2 passers' interview		No	NP-53.9 - Small Value Procurement															4,290			0										
	Procurement of training materials and office supplies for Sinag and Balag International Conference		No	NP-53.9 - Small Value Procurement															15,000			0										
	Van rental for the delegates and support staff of Sinag and Balag International Conference		No	NP-53.9 - Small Value Procurement															7,000			0										
	Provision of Fire Safety Evaluation Clearance		No	NP-53.5 Agency-to-Agency															12,000			0										
	Provision of Architectural and Engineering Plan		No	NP-53.7 Highly Technical Consultants															150,000			0										
																Total Alotted Budget of On-going Procurement Activities			744,062.90	0.00	0.00	0.00	0.00	0.00								

Prepared by:

MUMajarreis/DUUmali/JMTanteo
BAC Secretariat

Recommended for Approval by:

ROEL V. AVILA
BAC Chairperson

APPROVED:

for:
LEAH AMOR S. CORTEZ, Ph.D.
Executive Director & Provost

ANNEX B

PHILIPPINE NORMAL UNIVERSITY - Visayas Procurement Monitoring Report as of JUNE 30, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2024-03-001	Procurement of Janitorial Services for PNU Visayas for the Year 2024	FMS	YES	Competitive Bidding	6-Mar-2024	13-Mar-2024	21-Mar-2024	N/A	2-Apr-2024	4-Apr-2024	8-Apr-2024	11-Apr-2024	18-Apr-2024	30-Apr-2024	30-Apr-2024	1-May-2024	1-May-2024	GAA	1, 399, 677.98			1,173,699.36			Richel Alob, SUNN Mr. Carlito Matulac, PKASFA	15-03-2024	N/A	N/A	N/A	N/A		ongoing activity
2024.03.002	Procurement of Security Guard Services for Philippine Normal University Visayas for FY 2024	FMS	YES	Competitive Bidding	6-Mar-2024	13-Mar-2024	21-Mar-2024	N/A	2-Apr-2024	4-Apr-2024	8-Apr-2024	11-Apr-2024	18-Apr-2024	30-Apr-2024	30-Apr-2024	1-May-2024	1-May-2024	GAA	2,147,395.39			1,770,762.84			Richel Alob, SUNN Mr. Carlito Matulac, PKASFA	15-03-2024	N/A	N/A	N/A	N/A		ongoing activity
2024.04.003	Supply and Delivery of Books for the College Library of PNU Visayas	CLRU	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	11-Apr-2024	N/A	N/A	N/A	N/A	N/A						GAA	56,241.00						N/A	N/A	N/A	N/A	N/A	N/A		
2024.04.004	Supply, Delivery, and Installation of AC Unit to MISU Office of PNU Visayas	MISU	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	11-Apr-2024	N/A	N/A	N/A	N/A	N/A						STF	80,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
2024.04.005	Supply and Delivery of Tokens for Loyalty Awardees of PNU Visayas for Year 2023 and 2024	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	11-Apr-2024	N/A	N/A	N/A	N/A	N/A						GAA	410,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A		cancelled
2024.04.006	Supply and Delivery of Office Equipment Supplies and Consumables for PNU Visayas	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	11-Apr-2024	N/A	N/A	N/A	N/A	N/A						GAA	646,170.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A		cancelled
2024.04.007	Supply and Delivery of Electrical Supplies to PNU Visayas	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	11-Apr-2024	N/A	N/A	N/A	N/A	N/A						GAA	95,240.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A		cancelled
2024.04.008	Supply and Delivery of Lanyard with ID Card Holder	ASBD	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	11-Apr-2024	N/A	N/A	N/A	N/A	N/A	2-May-2024	2-May-2024	2-May-2024	20-May-2024	20-May-2024	STF	100,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A		completed
2024.04.009	Supply and Delivery of Meals for the Participants and Facilitators for the International Youth Congress	SASU	NO	NP-53.9 - Small Value Procurement	N/A	16-Apr-2024	19-Apr-2024	N/A	N/A	N/A	N/A	N/A	19-Apr-2024	19-Apr-2024	19-Apr-2024	21-May-2024	21-May-2024	STF	99,600.00			99,600.00			N/A	N/A	N/A	N/A	N/A	N/A		completed
2024.04.010	Supply and Delivery of Office Equipment Supplies and Consumables for PNU Visayas	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-2024	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	29-Apr-2024	6-May-2024	6-May-2024	25-May-2024	25-May-2024	GAA	485,370.00			397,291.00			N/A	N/A	N/A	N/A	N/A	N/A		completed
2024.04.011	Supply and Delivery of Electrical and Plumbing Supplies to PNU Visayas	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-2024	25-Apr-2024	N/A	N/A	N/A	N/A	N/A	23-May-2024	23-May-2024	23-May-2024	06-		GAA	68,060.00			67,700.00			N/A	N/A	N/A	N/A	N/A	N/A		completed
cw 2024.04.001	Repair and Improvement of Faculty Room for PNU Visayas	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	27-Apr-2024	30-Apr-2024	N/A	N/A	N/A	N/A	N/A						GAA	102,785.52						N/A	N/A	N/A	N/A	N/A	N/A		
2024.05.012	Supply and Delivery of Various Personalized General Merchandise for IGP of PNU Visayas	ASBD	NO	NP-53.9 - Small Value Procurement	N/A	8-May-2024	13-May-2024	N/A	N/A	N/A	N/A	N/A	23-May-2024	23-May-2024	23-May-2024	25-May-2024		STF	114,800.00			99,180.00			N/A	N/A	N/A	N/A	N/A	N/A		
2024.05.013	Supply and Delivery of Monoblock Chairs and Artificial Grass Carpet for PNU Visayas	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	8-May-2024	13-May-2024	N/A	N/A	N/A	N/A	N/A						GAA	160,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A		cancelled
2024.05.014	Supply and Delivery of Office Furniture and Equipment for Faculty Room of PNU Visayas	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	8-May-2024	13-May-2024	N/A	N/A	N/A	N/A	N/A						GAA	91,500.00						N/A	N/A	N/A	N/A	N/A	N/A		
2024.05.015	Production and Delivery of Newsletter for PNU Visayas	TORCH	NO	NP-53.9 - Small Value Procurement	N/A	8-May-2024	13-May-2024	N/A	N/A	N/A	N/A	N/A	30-May-2024	31-May-2024	31-May-2024				64,740.00			58,764.00			N/A	N/A	N/A	N/A	N/A	N/A		completed
2024.05.016	Supply and Delivery of Medals for PNU Visayas	CRU	NO	NP-53.9 - Small Value Procurement	N/A	13-May-2024	16-May-2024	N/A	N/A	N/A	N/A	N/A	5-Jun-2024	5-Jun-2024	5-Jun-2024	29-Jun-2024	5-Jul-2024	GAA	285,450.00			212,300.00			N/A	N/A	N/A	N/A	N/A	N/A		completed
2024.05.017	Supply and Delivery of Diploma Holder for PNU Visayas	CRU	NO	NP-53.9 - Small Value Procurement	N/A	13-May-2024	16-May-2024	N/A	N/A	N/A	N/A	N/A	6-Jun-2024	7-Jun-2024	7-Jun-2024	27-Jun-2024		GAA	70,000.00			67,000.00			N/A	N/A	N/A	N/A	N/A	N/A		completed
2024.05.018	Supply and Delivery of Tokens for the Loyalty Awardees of PNU Visayas for the year 2023 and 2024	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	1-Jun-2024	4-Jun-2024	N/A	N/A	N/A	N/A	N/A						GAA	410,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
2024.05.019	Supply and Delivery of Monoblock Chairs and Artificial Grass Carpet for PNU Visayas	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	1-Jun-2024	4-Jun-2024	N/A	N/A	N/A	N/A	N/A						GAA	187,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
2024.05.020	Procurement, supply, and delivery of Food and Room Accommodation for Faculty and Staff of PNU Visayas		NO	NP-53.9 - Small Value Procurement	N/A	1-Jun-2024	4-Jun-2024	N/A	N/A	N/A	N/A	N/A	7-Jun-2024	7-Jun-2024	7-Jun-2024	14-Jun-2024	14-Jun-2024	GAA	104,950.00			104,950.00			N/A	N/A	N/A	N/A	N/A	N/A		completed
2024.06.021	Supply and Delivery of Personalized Presidential Chairs for PNU Visayas	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	13-Jun-2024	17-Jun-2024	N/A	N/A	N/A	N/A	N/A						GAA	102,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
2024.06.022	Supply and Delivery of Meals for Selected Students of PNU Visayas	SASU	NO	NP-53.9 - Small Value Procurement	N/A	13-Jun-2024	17-Jun-2024	N/A	N/A	N/A	N/A	N/A	18-Jun-2024	18-Jun-2024	18-Jun-2024	20-Jun-2024		GAA	144,000.00			144,000.00			N/A	N/A	N/A	N/A	N/A	N/A		ongoing activity
2024.06.023	Supply and Delivery of Books for PNU Visayas	CLRU	NO	NP-53.9 - Small Value Procurement	N/A	13-Jun-2024	17-Jun-2024	N/A	N/A	N/A	N/A	N/A						STF	243,512.00						N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

(Philippine Normal University - Mindanao) Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																															
	Repair and Application of Concrere Epoxy on Cracks at Education Sciences Building	FMAS	NO	Negotiated Procurement Sec. 53.9	N/A	02-21-26/24	N/A	N/A	N/A	27-Feb-24	27-Feb-24	27-Feb-24	29-Feb-24	8-Mar-24	8-Mar-24	3/20/24	3/20/24	IGI	250,000.00	250,000.00		249,999.00	249,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for the 1st General Assembly for 2024	EDP	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-24	N/A	1/15/24	1/15/24	RAF	26,250.00	26,250.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for 1st General Assembly 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	12-Jan-24	N/A	1/15/24	1/15/24	RAF	500.00	500.00		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Tech-Sitsiritsit: A Research Mentoring & Data Analysis Boot Camp on January 20-21, 2024	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	8-Feb-24	N/A	2/10 & 11/24	2/10 & 11/24	IGI	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for Tech-Sitsiritsit a Research Mentoring & Data Analysis Bootcamp	FGSTER	NO	shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-24	N/A	2/10/24	2/10/24	IGI	16,400.00	16,400.00		15,254.00	15,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 1 unit File Cabinet for OSS/SASU	OSS/SASU	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-24	N/A	2/28/24	2/28/24	IGI	8,000.00	8,000.00		6,672.00	6,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for the 32nd Universityhood Celebration	Admin	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-24	N/A	1/17/24	1/17/24	RAF	10,800.00	10,800.00		10,450.00	10,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for 32nd Universityhood Celebration	Admin	NO	shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-24	N/A	1/17/24	1/17/24	RAF	14,560.00	14,560.00		8,758.25	8,758.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 1 unit Aircon, 1HP, Split type, Inverter for BDO Office	BDO	NO	shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-24	N/A	1/31/24	1/31/24	IGI	36,000.00	36,000.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 1 unit Aircon, 1.5HP, Split type, Inverter for New Quality Assurance	QA	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-24	N/A	1/31/24	1/31/24	IGI	38,000.00	38,000.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for Teaching Internship and 2nd DILAAB Ceremony	GEELU	NO	shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-24	N/A	1/22/24	1/22/24	IGI	4,800.00	4,800.00		3,528.00	3,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Teaching Internship and 2nd DILAAB Ceremony	GEELU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-24	N/A	1/22/24	1/22/24	IGI	12,800.00	12,800.00		10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of SD Card for Camera (64GB)	Torch	NO	shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-24	N/A	2/7/24	2/7/24	IGI	3,000.00	3,000.00		2,544.00	2,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 1 unit Desktop Computer for Accounting Office e-engas server	Accounting	NO	shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-24	N/A	1/25/24	1/25/24	IGI	35,000.00	35,000.00		32,550.00	32,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for ROTC supplies and snacks for Military Instructors for MS2	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	1-Feb-24	N/A	3/23/24	3/23/24	IGI	1,500.00	1,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of common use supplies for Military Instructors for MS2	ROTC	NO	shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-24	N/A	2/1/24	2/1/24	IGI	3,904.00	3,904.00		2,939.00	2,939.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 6pcs Cellcards for eTOPS use, 1st quarter	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	1-Feb-24	N/A	2/1/24	2/1/24	RAF	1,920.00	1,920.00		1,908.00	1,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of cellcards for communication expenses for campus directors and officials for 1st quarter	HR	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-24	N/A	2/1/24	2/1/24	RAF	19,840.00	19,840.00		19,716.00	19,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of cellcards for communication allowance of Torch Office for 1st quarter	Torch	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-24	N/A	2/1/24	2/1/24	RAF	960.00	960.00		954.00	954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of various construction supplies for the repair of Faculty and staff dorm	FMSU	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-24	N/A	2/6/24	2/6/24	RAF	3,700.00	3,700.00		3,783.66	3,783.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for TORCH Planning Workshop 2024	Torch	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-24	N/A	2/7/24	2/7/24	IGI	18,900.00	18,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing for TORCH Planning Workshop 2024	Torch	NO	shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-24	N/A	2/7/24	2/7/24	IGI	640.00	640.00		576.00	576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of common use office supplies for Student Recruitment	Admission Services	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-24	N/A	3/20/24	3/20/24	RAF	4,400.00	4,400.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Mesh wi-fi and UPS 650 VA for CTL, QA, DOS, GAD, Library and IT	Admin	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-24	N/A	2/21/24	2/21/24	IGI	49,650.00	49,650.00		46,156.00	45,156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, delivery and installation of aluminum stucco door with glass	FMAS	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-24	N/A	2/26/24	2/26/24	RAF	5,500.00	5,500.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 4300 pcs documentary stamp	Cashier	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-24	N/A	2/22/24	2/22/24	IGI	129,000.00	129,000.00		129,000.00	129,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of checks for 0972-1030-71	Cashier	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	5/24/24	5/24/24	IGI	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, delivery and installation of Analoc Frame Clear Glass Swing Door with fix Glass at Old Quality Assurance 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	23-Feb-24	N/A	3/5/24	3/5/24	RAF	29,000.00	29,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for the activity on SASU- Student Welfare	SASU	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-24	N/A	2/14/24	2/14/24	IGI	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	
	Supply and delivery of other supplies for the activity on SASU-Student Welfare Services	SASU	NO	shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-24	N/A	2/14/24	2/14/24	IGI	3,780.00	3,780.00		2,380.00	2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for culminating activity of National Arts Month 2024	SASU-ISPS	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-24	N/A	3/6/24	3/6/24	IGI	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	
	Supply and delivery of other supplies for culminating activity for National Arts Month 2024	SASU-ISPS	NO	shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-24	N/A	2/27/24	2/27/24	IGI	19,820.00	19,920.00		11,774.00	11,774.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Civic Military Operations	ROTC	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-24	N/A	2/14/24	2/14/24	IGI	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of common use supplies for Tabang Para Kay PNUAN: Student's Printing Nook	SASU	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-24	N/A	3/19/24	3/19/24	RAF	5,060.00	5,060.00		1,348.00	1,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for PNUAT Batch 1	Admission	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	N/A	2/18/24	2/18/24	IGI	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of common use supplies for PNUAT Batch 1	Admission Services	NO	shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-24	N/A	2/22/24	2/22/24	RAF	9,790.00	9,790.00		4,543.00	4,543.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of furniture and fixtures on Administrative Services and Management Unit (ASMU)	ASMU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-24	N/A	3/6/24	3/6/24	IGI	32,000.00	32,000.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Executive Office Table and other supplies for Quality Assurance Management Unit	QAMU	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-24	N/A	3/6/24, 3/19/24	3/6/24, 3/19/24	RAF	20,620.00	20,620.00		19,932.00	19,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Exeecutive Office Table, Electric fan and Smart TV for Research and Publication Unit	PMDO	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-24	N/A	6/5/24	6/5/24	IGI	60,862.77	60,862.77		49,072.00	49,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive maintenance of PNU Vehicle Innova J	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-24	N/A	20/02/2024	20/02/2024	RAF	43,000.00	43,000.00		42,396.84	42,396.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of cleaning blade and roller blade for photocopier of PNU 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	8-Mar-24	N/A	3/8/24	3/8/24	RAF	3,920.00	3,920.00		3,866.82	3,866.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 20 pcs SSD 240 GB, etc. for PNU Library	Library	NO	shopping, Sec 52.1b	N/A	3/12/24-3/15/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2024	N/A	5/3/24	5/3/24	RAF	52,000.00	52,000.00		43,790.00	43,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of various common use supplies for maintenance and upkeep of the campus	Supply Office	NO	shopping, Sec 52.1b	N/A	2/24/24-2/27/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-24	5-Mar-24	3/26/24	3/26/24	RAF	78,106.00	78,106.00		76,188.00	76,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Learning Outcomes Assessment Program (LOAP)	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	27-Feb-24	N/A	2/28/24	2/28/24	RAF	14,350.00	14,350.00		14,350.00	14,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing for Learning Outcomes Assessment Program (LOAP)	FTD	NO	shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-24	N/A	2/28/24	2/28/24	IGI	1,000.00	1,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Souvenir items for ASBuD	ASBuD	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-24	N/A	4/18/24	4/18/24	IGI	71,100.00	71,100.00		61,600.00	61,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Stakeholders Forum and MOA Signing	EALIU	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-24	N/A	2/28/24	2/28/24	RAF	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for Stakeholders Forum and MOA Signing	EALIU	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-24	N/A	2/28/24	2/28/24	IGI	1,100.00	1,100.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of various 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	14-Mar-24	N/A	3/21/24, 4/17/24	3/21/24, 4/17/24	RAF	13,855.00	13,855.00		7,034.00	7,034.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for AACCUP Accreditation Summit on March 6, 2024	QAMU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-24	N/A	3/6/24	3/6/24	IGI	24,600.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing for AACCUP Accreditation Summit on March 6, 2024	QAMU	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-24	N/A	3/6/24	3/6/24	IGI	1,200.00	1,200.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Student Insurance for Undergraduate Students for S.Y 2023-2024	SASU	NO	Negotiated Procurement Sec. 53.9	N/A	2/29-3/5/24	N/A	N/A	N/A	N/A	N/A	8-Mar-24	13-Mar-24	5-Apr-24	10-Apr-24	4/12/24	4/12/24	IGI	114,200.00	114,200.00		59,384.00	59,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of vehicle sticker name and logo with installation	Admin	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-24	N/A	3/1/24	3/1/24	RAF	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 80 pcs nonskid tiles 60x60 for Biochem Laboratory terrace	Admin	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-24	N/A	3/8/24	3/8/24	IGI	16,000.00	16,000.00		15,330.00	15,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and delivery of books for PNU Library	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-24	N/A	July 2024	July 2024	RAF	349,677.00	349,677.00		343,025.00	343,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of electric stand fan, printer, etc for EALIU office use	EALIU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-24	N/A	3/8/24, 3/21/24	3/8/24, 3/21/24	IGI	21,562.77	21,562.77		1,599.00	1,599.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 1 unit LCD Projector, 5000 lumens for Program Coordinator Unit-Undergraduate level	PCU-Undergradua	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-24	N/A	5/13/24	5/13/24	IGI	35,000.00	35,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Culminating Program & Kick-off Womens Month Celebration	GEDIU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-24	N/A	3/6/24	3/6/24	RAF	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	
	Supply, delivery and installation of Smoke film tint for glass for ASMU	FMSU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	3/22/24	3/22/24	IGI	3,000.00	3,000.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for 2024 National Womens Month Culminating Program	GEDIU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-24	N/A	3/14/24, 3/21/24	3/14/24, 3/21/24	RAF	7,590.00	7,590.00		5,365.00	5,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for professional Lecture Series	FTD	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-24	N/A	4/3/24	4/3/24	RAF	2,925.00	2,925.00		2,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for Professional Lecture Series	FTD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-24	N/A	4/3/24	4/3/24	RAF	2,220.00	2,220.00		2,196.00	2,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Finishing School for A.Y 2023-2024 for BECED graduating class	GEELU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-24	N/A	3/22/24	3/22/24	RAF	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for Finishing School for A.Y 2023-2024 for BECED graduating class	GEELU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-24	N/A	3/11/24	3/11/24	RAF	2,480.00	2,480.00		987.00	987.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery for 12 months subscription of electronic journals	Library	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-24	N/A	4/27/24	4/27/24	RAF	61,000.00	61,000.00		59,640.00	59,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery for 12 months subscription of electronic journals	Library	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-24	N/A	4/27/24	4/27/24	IGI	290,000.00	290,000.00		289,000.00	289,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of common use office supplies for 1st quarter, 2023-2024	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	3-Apr-24	N/A	4/16/24	4/16/24	RAF	130,885.00	130,885.00		129,910.00	129,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of common use office supplies for 1st quarter, 2023-2024	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	3-Apr-24	N/A	4/17/24	4/17/24	IGI	69,554.00	69,554.00		63,099.00	63,099.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of SSD 240GB and adapter for computer monitor 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	12-Apr-24	N/A	5/3/24	5/3/24	RAF	52,000.00	52,000.00		43,790.00	43,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of cleaning blade and roller blade for photocopier of PNU 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	8-Mar-24	N/A	08/03/2024	08/03/2024	RAF	3,920.00	3,920.00		3,866.82	3,866.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Camera bags, etc. for Torch Mindanao activities	Torch	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-24	N/A	4/4/24	4/4/24	IGI	70,550.00	70,550.00		69,028.00	69,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of ring binder machine, etc. for Quality Assurance Management Unit	QAMU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-24	N/A	4/23/24	4/23/24	IGI	18,820.00	18,820.00		17,832.00	17,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 30 sacks loam soil for campus upkeep	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-24	N/A	4/12/24	4/12/24	IGI	4,200.00	4,200.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of transport belt, etc. for Mimeographing machine	Supply & Property Unit	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-24	N/A	7/3/24	7/3/24	RAF	9,185.00	9,185.00		9,123.82	9,123.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of laminated sticker for vehicle, 4"x2.5"	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	N/A	4/19/24	4/19/24	IGI	9,000.00	9,000.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Red Cross Training on Basic First Aid for two days	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	5-Apr-24	N/A	4/4/24, 4/5/24	4/4/24, 4/5/24	IGI	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Professional Lecture Series on April 3, 2024	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	2-Apr-24	N/A	4/3/24	4/3/24	RAF	3,075.00	3,075.00		2,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery cellcards for eTOPS for 2nd quarter, 2024	Registrar	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-24	N/A	4/4/24	4/4/24	RAF	1,920.00	1,920.00		1,908.00	1,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of cellcards for communication allowance of campus official for 2nd quarter, 2024	Human Resource	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-24	N/A	4/4/24	4/4/24	RAF	20,160.00	20,160.00		20,034.00	20,034.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, delivery and installation of gutter and flashing gutter for GAD Office	FMSU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	N/A	4/23/24	4/23/24	IGI (TF)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of E-inventory maintenance, update with additional feature	SPU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-24	N/A	7/25/24	7/25/24	RAF	15,600.00	15,600.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of electrical supplies for Pre-school electrical maintenance	FMSU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-24	N/A	4/23/24	4/23/24	RAF	4,150.00	4,150.00		2,444.00	2,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 2 unit whiteboard 3x5 for Bio Chem Laboratory	SPU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	4/26/24	4/26/24	IGI	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for the activity on SASU on April 24, 2024	OSS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-24	N/A	4/24/24	4/24/24	IGI	1,820.00	1,820.00		1,296.00	1,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Job Order for cleaning of aircondtion	FMSU	NO	Shopping, Sec.52.1b	N/A	April 13-16, 2024	N/A	N/A	N/A	N/A	N/A	6-May-24	9-May-24	3-Jun-24	10-Jun-24	26/06/2024	26/06/2024	RAF	55,000.00	55,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of various supplies for Salupongan 2024	FTD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	4/17/24	4/17/24	IGI	15,265.00	15,265.00		9,690.00	9,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Salupongan 2024	FTD	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	4/17/24	4/17/24	IGI	38,900.00	38,900.00		38,900.00	38,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 280 pcs Study Chair with right arm for STEM Bldg.and Biochem Laboratory	Admin	NO	Shopping, Sec.52.1b	N/A	April 23-26, 2024	N/A	N/A	N/A	N/A	N/A	29-Apr-24	2-May-24	6-May-24	9-May-24	5/14/24	5/14/24	IGI	364,000.00	364,000.00		330,400.00	330,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin printing for PTV Immersion for documentation	Torch	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-24	N/A	4/24/24	4/24/24	IGI	480.00	480.00		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Tud-um Concert on April 30, 2024	Tud-Um	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-24	N/A	4/30/24	4/30/24	IGI	12,200.00	12,200.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing for Tud-um Chorale Concert on April 30, 2024	Tud-Um	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-24	N/A	4/30/24	4/30/24	IGI	800.00	800.00		648.00	648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sports Equipment for Indigay 2024	OSS	NO	Shopping, Sec.52.1b	N/A	May 3-6, 2024	N/A	N/A	N/A	N/A	N/A	7-May-24	8-May-24	13-May-24	15-May-24	6/20/24	6/20/24	IGI	80,300.00	80,300.00		78,920.00	78,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for Indigay 2024	OSS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-24	N/A	6/20/24	6/20/24	IGI	32,305.00	32,305.00		15,980.00	15,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Indigay 2024	OSS	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-24	N/A	6/20/24	6/20/24	IGI	36,800.00	36,800.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin printing for Online Accreditation AACCUP 1st Survey Visit on May 8-10, 2024	QAMU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-24	N/A	5/6/24	5/6/24	RAF	1,200.00	1,200.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Online Accreditation AACCUP 1st Survey Visit on May 8-10, 2024	QAMU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-24	N/A	5/6/24, 5/10/24	5/6/24, 5/10/24	RAF	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 1 unit 2HP Aircon, split type, inverter for Preschool use	Pre-school	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24	N/A	5/21/24	5/21/24	IGI	45,000.00	45,000.00		43,580.00	43,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for ROTC Graduation on May 18, 2024	ROTC	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-24	N/A	5/17/24	5/17/24	IGI	1,900.00	1,900.00		1,640.00	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for ROTC Graduation May 18, 2024	ROTC	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-24	N/A	5/18/24	5/18/24	IGI	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of water dispenser, hot & cold	Accounting	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-24	N/A	5/21/24	5/21/24	IGI	10,000.00	10,000.00		9,195.00	9,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing for CHED Motorcade and Opening Program in Butuan City on May 10, 2024	FTD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	N/A	5/10/24	5/10/24	RAF	2,400.00	2,400.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for PNUAT Batch 2	Admission	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-24	N/A	5/18 & 19/24	5/18 & 19/24	IGI	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Debriefing for Level 1 Online Accreditation on May 10, 2024	Negotiated Procurement	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	N/A	5/10/24	5/10/24	RAF	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of common use office supplies for 2nd quarter, 2024	Admin	NO	Shopping, Sec.52.1b	N/A	May17-20, 2024	N/A	N/A	N/A	N/A	N/A	10-Jun-24	25-Jun-24	2-Jul-24	2-Jul-24	7/2/24	7/2/24	RAF	112,485.00	112,485.00		95,976.94	95,976.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of medical supplies for diagnosis and treatment of a certain illness disease	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	18-Jun-24	N/A	7/2/24	7/2/24	RAF	13,600.00	13,600.00		13,391.50	13,391.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive maintenence of PNU Vehicle, L300	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	5/20/24	5/20/24	RAF	9,000.00	9,000.00		8,600.63	8,600.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of ICT parts and accessories	FMSU	NO	Shopping, Sec.52.1b	N/A	5/16-20/24	N/A	N/A	N/A	N/A	N/A	5-Jun-24	18-Jun-24	26-Jun-24	N/A	July 2024	July 2024	RAF	54,750.00	54,750.00		44,790.00	44,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 2 units Grass cutter	FMSU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-24	N/A	July 2024	July 2024	RAF	40,000.00	40,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Launching Naliyag Magazine on MAy 22, 2024	GEDIU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-24	N/A	5/22/24	5/22/24	RAF	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for the Launching of Naliyag Magazine on May 22, 2024	GEDIU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-24	N/A	5/22/24	5/22/24	RAF	5,525.00	5,525.00		5,122.00	5,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Job Order for Epson EB 535 Projector Repair	Supply &	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	N/A	July 2024	July 2024	RAF	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Tribal Instruments	OSS-Culture	NO	Shopping, Sec.52.1b	N/A	5/29-6/3/2024	N/A	N/A	N/A	N/A	N/A	10-Jun-24	14-Jun-24	21-Jun-24	26-Jun-24	July 2024	July 2024	IGI	151,500.00	151,500.00		143,000.00	143,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 3in1 Printer for ASMU	ASMU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-24	N/A	5/31/24	5/31/24	IGI	22,000.00	22,000.00		15,052.00	15,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photoshoot Services with Yearbook Printing for Graduating Class 2024	Admin	NO	Negotiated Procurement Sec. 53.9	N/A	5/30-6/3/24	N/A	N/A	N/A	N/A	N/A	10-Jun-24	18-Jun-24	24-Jun-24	2-Jul-24	2/1/25	2/1/25	IGI	557,500.00	557,500.00		512,900.00	512,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Batch 1 PNUAT interview on June 1-2, 2024	Admission Services	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-24	N/A	6/1 & 2/24	6/1 & 2/24	IGI	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for Research Skills Assesment & Capability Training	RPU	NO	Negotiated Procurement Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-24	N/A	6/5 & 6/24	6/5 & 6/24	IGI	9,800.00	9,800.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for Research Skills Assesment & Capability Training	RPU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-24	N/A	6/5/24	6/5/24	IGI	1,500.00	1,500.00		1,158.00	1,158.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of common use office supplies for Handumanan 2023	SASU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-24	N/A	6/5/24	6/5/24	IGI	4,000.00	4,000.00		2,951.00	2,951.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of common use office supplies for the PINILIAY 2024 (SG Election)	OSS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-24	N/A	6/5/24	6/5/24	IGI	2,171.00	2,171.00		1,836.00	1,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Preventive maintenance of PNU Vehicle Toyota Innova J	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	N/A	6/26/24	6/26/24	IGI	5,000.00	5,000.00		4,963.14	4,963.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery for Construction Supplies for Repair of Covered Court Stage 2	FMSU	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-24	N/A	6/6/24	6/6/24	RAF	31,967.00	31,967.00		29,469.00	29,469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Pasidungog: Recognition Program for the March 2024 LEPT Performance	FTD	NO	Negotiated Procurement Sec 53.9	N/A	6/2-5/24	N/A	N/A	N/A	N/A	N/A	6-Jun-24	6-Jun-24	6-Jun-24	7-Jun-24	6/7/24	6/7/24	RAF	82,250.00	82,250.00		82,250.00	82,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of other supplies for Pasidungog: Recognition Program for the March 2024 LEPT Performance	FTD	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-24	N/A	6/6/24	6/6/24	RAF	25,438.00	25,439.00		20,891.00	20,891.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for PNUAT Batch 2 Interview	Admission	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-24	N/A	6/9/24	6/9/24	IGI	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing for Co-Curricular Award 2024	SASU	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-24	N/A	6/13/24	6/13/24	IGI	500.00	500.00		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Co-Curricular Award 2024	SASU	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-24	N/A	6/13/24	6/13/24	IGI	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	
	Supply and delivery of various supplies for PRIDE Month on JUne 26, 2024	GEDIU	NO	Shopping, Sec 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-24	N/A	6/26/24	6/26/24	RAF	14,100.00	14,100.00		10,422.00	10,422.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities	**4,458,117.54**	**4,458,117.54**												
																		Total Contract Price of Procurement Actitvites Conducted				**4,065,612.42**	**4,065,612.42**									
																		Total Savings (Total Alloted Budget - Total Contract Price)	**392,505.12**													
	0N-GOING PROCUREMENT ACTIVITIES																															
	Provision of Security Services for CY 2024	Admin	NO	Public Bidding	April 16, 2024	April 17 to May 8, 2024	April 25, 2024	May 8, 2024	May 8, 2324	May 9, 2024	May 14-15, 2024	May 22, 2024	For approval by the President of PNU Manila	For approval by the President of PNU Manila	For approval by the President of PNU Manila			RAF & IGI	2,130,000.00	2,100,000.00		2,081,304.96	2,081,304.96		Cherry B. Jagonia-State Auditor IV, Audit Team Leader, Commission on Audit; Darwina D. Ligan-Chapter Administrator, Philippine Red Cross, Agusan del Sur Chapter; Jocelyn I.	April 18, 2024	May 2, 2024	May 2, 2024	May 2, 2024	May 2, 2024		
	Provision of Janitorial Services for CY 2024	Admin	NO	Public Bidding	April 16, 2024	April 17 to May 8, 2024	April 25, 2024	May 8, 2024	May 8, 2324	May 9, 2024	May 10 & 13, 2024	May 22, 2024	For approval by the President of PNU Manila	For approval by the President of PNU Manila	For approval by the President of PNU Manila			RAF & IGI	1,630,000.00	1,600,000.00		**1,543,163.68**	**1,543,163.68**		Cherry B. Jagonia-State Auditor IV, Audit Team Leader, Commission on Audit; Darwina D. Ligan-Chapter Administrator, Philippine Red Cross, Agusan del Sur Chapter; Jocelyn L.	April 18, 2024	May 2, 2024	May 2, 2024	May 2, 2024	May 2, 2024		

Prepared by:

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Executive Director and Provost

APPROVED:

BERT J. TUGA
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