

25-02-0038	Supply and Delivery of Various Consumables Supplies for Sharp Digital Copier Machine for the 1st Quarter Stock (Jan-March 2025)	SPU	NO	Direct Contracting		15-Jan-2025	N/A	N/A	N/A	6-Feb-2025	N/A	N/A	N/A	N/A	28-Feb-2025	N/A	3-Mar-2025	17-Mar-2025			84,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0039	Supply and Delivery of Toner for Fuji Xerox for Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping		19-Jan-2025	31-Jan-2025	N/A	N/A	7-Feb-2025	7-Feb-2025	N/A	N/A	N/A	26-Feb-2025	N/A	27-Feb-2025	8-Mar-2025			451,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0040	Supply and Delivery of Toner for Fuji Xerox for Supply and Property Unit (SPU) 1st Quarter Stock	SPU	NO	Shopping		20-Jan-2025	1-Feb-2025	N/A	N/A	8-Feb-2025	8-Feb-2025	N/A	N/A	N/A	28-Feb-2025	N/A					451,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
25-02-0041	Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University lot 1	FMSO	YES	Competitive Bidding		5-Dec-2024	11-Dec-2024	18-Dec-2024	N/A	7-Jan-2025	7-Jan-2025	16-Jan-2025	17-Jan-2025	4-Feb-2025	27-Feb-2025	27-Feb-2025					9,840,000.00					Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PW), Mr. Ruben Pascual (PCCI)	12-Dec-2024	N/A	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	
25-02-0042	Supply and Delivery of Consumables for XID 8600 ID Printer and Contactless Smart Card for the Printing and Press Unit use	PPU	NO	NP-53.9 - Small Value Procurement		15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-2025	N/A	02-27-2025	4-Mar-2025			41,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0043	Supply, Delivery, Installation, and Renewal of Software Licenses for SCRP	MISO	NO	NP-53.9 - Small Value Procurement		14-Jan-2025	N/A	N/A	N/A	12-Feb-2025	12-Feb-2025	N/A	N/A	N/A	24-Feb-2025	N/A	3-5-2025	3-31-2025			32,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0044	Printing and Delivery of PNU Thesis Paper	ASBOO	NO	NP-53.9 - Small Value Procurement		6-Feb-2025	N/A	N/A	N/A	10-Feb-2025	12-Feb-2025	N/A	N/A	N/A	24-Feb-2025	N/A	3-30-2025	3-11-2025			14,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0045	Supply and Delivery of Emergency Lights for Hostel Hallway - ASBDO	ASBDO	NO	Shopping		15-Jan-2025	N/A	N/A	N/A	10-Feb-2025	11-Feb-2025	N/A	N/A	N/A	24-Feb-2025	N/A	3-20-2025	3-31-2025			10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0046	Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University lot 2	FMSO	YES	Competitive Bidding		5-Dec-2024	11-Dec-2024	18-Dec-2024	N/A	7-Jan-2025	7-Jan-2025	17-Jan-2025	17-Jan-2025	5-Feb-2025	27-Feb-2025	4/11/25	3-31-2025	5-20-2025			5,160,000.00					Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PW), Mr. Ruben Pascual (PCCI)	12-Dec-2024	N/A	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	
25-02-0047	Supply and Delivery of (Refill) Liquefied Petroleum Gas for Canteen and Catering Operations	BESU	NO	NP-53.9 - Small Value Procurement		15-Jan-2025	N/A	N/A	N/A	6-Feb-2025	7-Feb-2025	N/A	N/A	N/A	26-Feb-2025	N/A	2-26-2025	3-11-2025			11,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0048	Supply and Delivery of Various Supplies for the Laundry Shop and Hostel Supplies	ASBDO	NO	Shopping		15-Jan-2025	2-Feb-2025	N/A	N/A	6-Feb-2025	7-Feb-2025	N/A	N/A	N/A	5-Mar-2025	N/A	11-Mar-2025	3-21-2025			71,950.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0049	Supply and Delivery of Various Appliances for ASBDO	ASBDO	NO	Shopping		15-Jan-2025	1-Feb-2025	N/A	N/A	4-Feb-2025	4-Feb-2025	N/A	N/A	N/A	25-Feb-2025	N/A	27-Feb-2025	11-Mar-2025			50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0050	Supply and Delivery of Various Appliances for ASBDO	ASBDO	NO	Shopping		15-Jan-2025	1-Feb-2025	N/A	N/A	4-Feb-2025	4-Feb-2025	N/A	N/A	N/A	25-Feb-2025	N/A	25-Mar-2025	14-Apr-2025			40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0051	Supply and Delivery of Various Appliances for ASBDO	ASBDO	NO	Shopping		15-Jan-2025	1-Feb-2025	N/A	N/A	4-Feb-2025	4-Feb-2025	N/A	N/A	N/A	28-Feb-2025	N/A	17-Mar-2025	31-Mar-2025			57,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0052	Supply and Delivery of Canteen & Catering Stocks	ASBDO	NO	Shopping		15-Jan-2025	1-Feb-2025	N/A	N/A	4-Feb-2025	7-Feb-2025	N/A	N/A	N/A	27-Feb-2025	N/A	27-Mar-2025	5-May-2025			588,690.24					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0053	Supply and Delivery of Canteen & Catering Stocks	ASBDO	NO	Shopping		15-Jan-2025	1-Feb-2025	N/A	N/A	4-Feb-2025	7-Feb-2025	N/A	N/A	N/A	28-Feb-2025	N/A	5-Mar-2025	20-Mar-2025			104,758.80					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0054	Supply and Delivery of Various Appliances for ASBDO	ASBDO	NO	Shopping		15-Jan-2025	1-Feb-2025	N/A	N/A	4-Feb-2025	4-Feb-2025	N/A	N/A	N/A	25-Feb-2025	N/A	3-25-2025	14-Apr-2025			84,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0055	Procurement of Internal Quality Auditor's Training on Remote/Virtual Audit	QAMD	NO	NP-53.9 - Small Value Procurement		18-Feb-2025	13-Feb-2025	N/A	N/A	17-Feb-2025	17-Feb-2025	N/A	N/A	N/A	25-Feb-2025	N/A	28-Feb-2025			GAA	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0056	Supply and Delivery of Various Office Supplies for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping		15-Jan-2025	5-Feb-2025	N/A	N/A	10-Feb-2025	11-Feb-2025	N/A	N/A	N/A	25-Feb-2025	N/A	3-Mar-2025	11-Mar-2025			411,152.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0057	Supply and Delivery of Various Office Supplies for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping		15-Jan-2025	5-Feb-2025	N/A	N/A	10-Feb-2025	11-Feb-2025	N/A	N/A	N/A	11-Mar-2025	N/A	11-Mar-2025	17-Mar-2025			411,152.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0058	Supply and Delivery of Various Office Supplies for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping		15-Jan-2025	5-Feb-2025	N/A	N/A	10-Feb-2025	11-Feb-2025	N/A	N/A	N/A	28-Feb-2025	N/A	5-Mar-2025	17-Mar-2025			411,152.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0059	Supply and Delivery of Various Office Supplies for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping		15-Jan-2025	5-Feb-2025	N/A	N/A	10-Feb-2025	11-Feb-2025	N/A	N/A	N/A	26-Feb-2025	N/A	14-Mar-2025	20-Mar-2025			411,152.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0060	Supply and Delivery of Various Office Supplies for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping		15-Jan-2025	5-Feb-2025	N/A	N/A	10-Feb-2025	11-Feb-2025	N/A	N/A	N/A	26-Feb-2025	N/A	3-12-2025	3-20-2025			411,152.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Accommodation, and Meals for the 4-Day Workshop of RTIQ to conduct the research project "Development of Different Models of Pre-Service Teacher Education Curricula in the Philippines" under RTIQ Project	RTIQ	NO	NP-53.10 Lease of Real Property and Venue		15-Jan-2025	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2025	10-Feb-2025	10-Feb-2025	15-Feb-2025			TL	600,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0061	Rental of Lights and Sounds with LED Wall for the 2025 National Arts Month Celebration	CSCAD	NO	NP-53.9 - Small Value Procurement		15-Jan-2025	N/A	N/A	N/A	17-Feb-2025	19-Feb-2025	N/A	N/A	N/A	21-Feb-2025	N/A	21-Feb-2025	21-Feb-2025			49,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0062	Supply and Delivery of Various Consumables for the Epson and Canon Copier of Printing and Press Unit	PPU	NO	NP-53.9 - Small Value Procurement		15-Jan-2025	13-Feb-2025	N/A	N/A	19-Feb-2025	19-Feb-2025	N/A	N/A	N/A	6-Mar-2025	N/A	7-Mar-2025	17-Mar-2025			276,814.20					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Accommodation, and Meals for the GCC Philippines Planning for 2025 Projects	GCC	NO	NP-53.10 Lease of Real Property and Venue		15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	20-Feb-2025	21-Feb-2025	21-Feb-2025	26-Feb-2025			TL	103,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0063	Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025 (Lot 1)	MISO	NO	Competitive Bidding		26-Dec-2024	6-Jan-2025	14-Jan-2025	N/A	27-Jan-2025	28-Jan-2025	11-Feb-2025	13-Feb-2025	17-Feb-2025	6-Mar-2025	6-Mar-2025				4,950,000.00					Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PW), Mr. Ruben Pascual (PCCI)	8-Jan-2025	N/A	8-Jan-2025	8-Jan-2025	8-Jan-2025	8-Jan-2025		
25-02-0064	Supply, Delivery and Installation of Various Parts for the Repair of Canon Image Runner Advance c/o Printing and Press Unit	PPU	NO	NP-53.9 - Small Value Procurement		15-Jan-2025	N/A	N/A	N/A	N/A	19-Feb-2025	N/A	N/A	N/A	6-Mar-2025	N/A	28-Apr-2025	8-May-2025			18,716.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0065	Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025 (Lots 2,3,4)	MISO	NO	Competitive Bidding		26-Dec-2024	6-Jan-2025	14-Jan-2025	N/A	27-Jan-2025	28-Jan-2025	11-Feb-2025	13-Feb-2025	13-Feb-2025	7-Mar-2025	5-16-2025	2-May-2025	11-Jun-2025			4,950,000.00				Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PW), Mr. Ruben Pascual (PCCI)	8-Jan-2025	N/A	8-Jan-2025	8-Jan-2025	8-Jan-2025	8-Jan-2025		
25-02-0066	Supply, Delivery and Installation of Various Parts for the Repair of Epson Machines c/o Printing and Press Unit	PPU	NO	NP-53.9 - Small Value Procurement		15-Jan-2025	N/A	N/A	N/A	N/A	19-Feb-2025	N/A	N/A	N/A	6-Mar-2025	N/A	7-Mar-2025	20-Mar-2025			65,491.90					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0067	Supply and Delivery of Bookbinding Supplies for the Printing and Press Unit Use	PPU	NO	Shopping		15-Jan-2025	N/A	N/A	N/A	N/A	25-Feb-2025	N/A	N/A	N/A	12-Mar-2025	N/A	17-Mar-2025	21-Mar-2025			34,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0068	For the Collection and Disbursement Unit of the Philippine Normal University - South Luzon Campus	PNUSL	NO	NP-53.5 Agency-to-Agency		15-Jan-2025	N/A	N/A	N/A	20-Feb-2025	N/A	N/A	N/A	N/A	N/A	N/A	9-May-2025	16-Jun-2025			72,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-02-0069	Supply and Delivery of Various ID Lcace with ID Holder and ID Lanyard for the University Use c/o BESU	ASBDO	NO	NP-53.9 - Small Value Procurement		15-Jan-2025	18-Feb-2025	N/A	N/A	21-Feb-2025	24-Feb-2025	N/A	N/A	N/A	19-Mar-2025	N/A	2-May-2025	8-May-2025			320,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-0070	Supply and Delivery of Scannable Answer Sheet for PNU Admission Test (PNUAT)	AO	NO	Direct Contracting		5-Mar-2025	N/A	N/A	N/A	4-Mar-2025	N/A	N/A	N/A	N/A	24-Mar-2025	N/A	25-Mar-2025	14-Apr-2025			65,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-0071	Rental of Lights and Sounds with LED Wall for the Closing Program of the National Arts Month Celebration 2025	CSCAD	NO	NP-53.9 - Small Value Procurement		15-Jan-2025	N/A	N/A	N/A	5-Mar-2025	N/A	N/A	N/A	N/A	6-Mar-2025	N/A	7-Mar-2025	7-Mar-2025			49,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-0072	Supply, Delivery & Installation of Replacement of Various Spare Parts for the Sharp Digital Copier Machine c/o PMU	PMU	NO	Direct Contracting		15-Jan-2025	N/A	N/A	N/A	5-Mar-2025	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	18-Mar-2025	31-Mar-2025			55,544.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-0073	Supply, Delivery & Installation of Replacement of Various Spare Parts for the Sharp Digital Copier Machine c/o UHSU	UHSU	NO	Direct Contracting		15-Jan-2025	N/A	N/A	N/A	5-Mar-2025	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	18-Mar-2025	31-Mar-2025			7,036.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-0074	Delivery and Outsourcing Printing and Laminating of Cover and Inside Pages of General Education and Professional Education Reviewers	CALL	NO	NP-53.9 - Small Value Procurement		25-Feb-2025	26-Feb-2025	N/A	N/A	3-Mar-2025	4-Mar-2025	N/A	N/A	N/A	28-Mar-2025	N/A	24-Apr-2025	28-Apr-2025			336,437.92					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Hotel Accommodation, Venue, and meals for the 3-day Internal Quality Auditor (IGA) Training Workshop	QAMD	NO	NP-53.10 Lease of Real Property and Venue		15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-2025	11-Feb-2025	13-Feb-2025	13-Feb-2025	26-Feb-2025	N/A	GAA	220,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Hotel Accommodation, Venue and Meals for the 3-day Workshop 2 of RTIQ to conduct the research project "Development of Different Models of Pre-Service Teacher Education Curricula in the Philippines" under RTIQ Project	RTIQ	NO	NP-53.10 Lease of Real Property and Venue		15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	26-Feb-2025	27-Feb-2025	27-Feb-2025	5-Mar-2025	N/A	TL	350,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Hotel Accommodation, Venue, and Meals for the Workshop on the Revision of the Diploma Programs, Including the Completion of the CTP LOAP Exit	CALL	NO	NP-53.10 Lease of Real Property and Venue		15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-2025	28-Feb-2025	1-Mar-2025	1-Mar-2025	5-Mar-2025	N/A	GAA	120,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-0075	Supply and Delivery of Various Supplies for BESU Merchandise Use	ASBDO	NO	NP-53.9 - Small Value Procurement		12-Mar-2025	23-Feb-2025	N/A	N/A	27-Feb-2025	28-Feb-2025	N/A	N/A	N/A	N/A	N/A					160,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-0076	Supply, Delivery, Installation, and Renewal of Various Software Licenses for Office in the University	MISO	NO	NP-53.9 - Small Value Procurement		15-Jan-2025	3-Mar-2025	N/A	N/A	7-Mar-2025	8-Mar-2025																						

25-04-0090	Supply and Delivery of Polo Shirt for Pre-Service Teacher Education	CTD	No	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	N/A	N/A	8-Apr-2025	N/A	8-Apr-2025	16-May-2025			25,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0091	Rental of Videography Package for the Assembly for Tulong Dulong Recipients	SASO	NO	NP-53.9 - Small Value Procurement	14-Jan-2025	1-Apr-2025	N/A	N/A	4-Apr-2025	4-Apr-2025	N/A	N/A	N/A	5-Apr-2025	N/A	5-Apr-2025	5-Apr-2025	GAA		50,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0092	Rental of Lights and Sounds with LED Wall and Stage for the Various Events in the University	SASO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	1-Apr-2025	N/A	N/A	4-Apr-2025	4-Apr-2025	N/A	N/A	N/A	5-Apr-2025	N/A	5-Apr-2025	5-Apr-2025	GAA		100,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Hotel Accommodation, Venue, and Meals for the Early Childhood Care and Development (ECCD) Project Workshop	EPROD	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2025	10-Mar-2025	26-Mar-2025	N/A	N/A	GAA		98,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Catering Services for the Assembly for Tulong Dulong Recipients	SASO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-2025	N/A	5-Apr-2025	N/A	GAA		26,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0093	Supply and Delivery to Liquefied Petroleum Gas for the Catering and Canteen Operations	ASBDO	NO	NP-53.14 Direct Retail Purchase	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2025	N/A	4-24-2025	4-28-2025	GAA		43,800.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0094	Supply, Delivery, and Installation of I.T. Peripherals and Components for the Upgrading of the Computers c/o FMSO	FMSO	NO	Shipping	15-Jan-2025	25-Mar-2025	N/A	N/A	28-Mar-2025	31-Mar-2025	N/A	N/A	N/A	29-Apr-2025	N/A	30-Apr-2025	16-May-2025	GAA		310,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0095	Supply, Delivery, and Installation of I.T. Peripherals and Components for the Upgrading of the Computers c/o FMSO	FMSO	NO	Shipping	15-Jan-2025	25-Mar-2025	N/A	N/A	28-Mar-2025	31-Mar-2025	N/A	N/A	N/A	9-May-2025	N/A			GAA		310,000.00														
25-04-0096	Supply, Delivery, and Installation of I.T. Peripherals and Components for the Upgrading of the Computers c/o FMSO	FMSO	NO	Shipping	15-Jan-2025	25-Mar-2025	N/A	N/A	28-Mar-2025	31-Mar-2025	N/A	N/A	N/A	22-Apr-2025	N/A	29-Apr-2025	16-May-2025	GAA		310,000.00														
25-04-0097	Supply, Delivery, Installation, and Renewal of Various Software Licenses for Offices in the University	MISO	NO	NP-53.9 - Small Value Procurement	14-Jan-2025	30-Mar-2025	N/A	N/A	4-Apr-2025	5-Apr-2025	N/A	N/A	N/A	29-Apr-2025	N/A	9-May-2025	16-May-2025	GAA		132,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0098	Supply, Delivery, and Installation of I.T. Peripherals and Components for the Upgrading of the Computers c/o FMSO	FMSO	NO	Shipping	15-Jan-2025	25-Mar-2025	N/A	N/A	28-Mar-2025	31-Mar-2025	N/A	N/A	N/A	22-Apr-2025	N/A	29-Apr-2025	16-May-2025	GAA		310,000.00														
	Lease of Hotel Accommodation, Venue, and Meals for the Conduct of PAGESU QMS - The Finishing School Program	FGEEL	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2025	31-Mar-2025	2-Apr-2025	2-Apr-2025	10-Apr-2025	N/A	STF		22,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0099	Preventive Maintenance of Three (3) units of Elevator - for the period covered May 2025/December 2025	FMSO	NO	NP-53.9 - Small Value Procurement	6-Mar-2025	16-Mar-2025	N/A	N/A	20-Mar-2025	21-Mar-2025	N/A	N/A	N/A	8-Apr-2025	N/A					300,000.00								N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0100	Van Rental for the Zonal Public Hearing of RTQ under RTE Project	RTQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	5-Apr-2025	10-Apr-2025	N/A	N/A	N/A	21-Apr-2025	N/A			TL		40,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
25-04-0101	Supply, Delivery, Installation and Configuration of On-Premise Unified Endpoint Management (UEM) Enterprise Software Subscription for the University	MISO	NO	Competitive Bidding	24-Feb-2025	25-Feb-2025	4-Mar-2025	N/A	17-Mar-2025	18-Mar-2025	10-Apr-2025	10-Apr-2025	23-Apr-2025	2-May-2025	5-May-2025			GAA		3,000,000.00							Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PW); Mr. Ruben Pascual (PCCI)	26-Feb-2025	N/A	26-Feb-2025	26-Feb-2025	26-Feb-2025	26-Feb-2025	
25-04-0102	Delivery & Installation, Replacement of the Destructive Spare Parts of (1) Unit Elevator in the University	FMSO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	10-Apr-2025	N/A	N/A	N/A	2-May-2025	N/A	21-May-2025	13-Jun-2025	GAA		38,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0103	Rental of Dome Tent for the Grand Alumni Homecoming	ARSO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	3-Apr-2025	N/A	N/A	11-Apr-2025	11-Apr-2025	N/A	N/A	N/A	27-Apr-2025	N/A	27-Apr-2025	27-Apr-2025	GAA		150,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0104	Supply and Delivery of Digital TV Stand	FMSO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	8-Mar-2025	N/A	N/A	14-Mar-2025	14-Mar-2025	N/A	N/A	N/A	5-May-2025	N/A			STF		307,200.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0105	Printing of Targaudin	LIO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	14-Apr-2025	N/A	N/A	N/A	23-Apr-2025	N/A	4-23-2025	5-8-2025	GAA		2,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-04-0106	Repair & Preventive Maintenance of the University Vehicles (Toyota Innova)	FMSO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	23-Mar-2025	N/A	N/A	26-Mar-2025	8-Apr-2025	N/A	N/A	N/A	6-May-2025	N/A					102,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0107	Bus Rental for the GAD Focal Point Seminar Assembly 2025	GEDDO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	N/A	N/A	N/A		N/A	14-May-2025	14-May-2025	GAA		70,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0108	Supply and Delivery of PNU Tumbler for Merchandise Stock for Business Center	BESU	NO	NP-53.9 - Small Value Procurement	12-Mar-2025	N/A	N/A	N/A	9-Apr-2025	14-Apr-2025	N/A	N/A	N/A	5/9/2025	N/A	14-May-2025	28-May-2025			120,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0109	Supply, Delivery and Installation of Parts for the repair of Plotter Printer c/o FMSO	FMSO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	11-Apr-2025	N/A	N/A	N/A	29-Apr-2025	N/A			GAA		37,520.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0110	Supply and Delivery of Various Self-Inking Stamp and PNU Dry Seal for Office Use c/o AO & KMFO	AO/KMFO	NO	Shipping	15-Jan-2025	N/A	N/A	N/A	N/A	14-Apr-2025	N/A	N/A	N/A	19-May-2025	N/A	2-Jun-2025	10-Jun-2025			12,500.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Self-Inking Stamp and PNU Dry Seal for Office Use c/o AO & KMFO	AO/KMFO	NO	Shipping	15-Jan-2025	N/A	N/A	N/A	N/A	14-Apr-2025	N/A	N/A	N/A	19-May-2025	N/A	2-Jun-2025	10-Jun-2025			12,500.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0111	Supply and Delivery of High-End Desktop Computer for the Printing Press Unit	PPU	NO	Shipping	15-Jan-2025	30-Mar-2025	N/A	N/A	7-Apr-2025	8-Apr-2025	N/A	N/A	N/A		N/A	28-May-2025	13-Jun-2025	-		120,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0112	Van Rental for the Conduct of the Zonal Public Hearing under TEC-RTQ in CDO	RTQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	24-Apr-2025	24-Apr-2025	N/A	N/A	N/A	27-Apr-2025	N/A	27-4-2025	27-4-2025	TL		15,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0114	Van Rental for the Conduct of the Zonal Public Hearing under TEC-RTQ in Cebu City	RTQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	24-Apr-2025	24-Apr-2025	N/A	N/A	N/A	28-Apr-2025	N/A	28-Apr-2025	28-Apr-2025	TL		15,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0115	Delivery, Engraving, and Installation of Granite Tile for PNU Alumni Walk Batch 4	ARO	NO	NP-53.9 - Small Value Procurement	28-Mar-2025	N/A	N/A	N/A	N/A	24-Apr-2025	N/A	N/A	N/A	13-May-2025	N/A			TL		20,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	for Approval of P.O
	Lease of Hotel Accommodation, Venue, and Meals for the Conduct of the RTE Project titled "Development of Models for Experiential Learning in Philippine Teacher Education Institutions (TEIs) Inception Meeting	CAS	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	4-Apr-2025	5-Apr-2025	5-Apr-2025		TL		180,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Hotel Accommodation with Meals for the Zonal Public Hearing of RTQ in CDO under RTE Project	RTQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A			TL		30,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Hotel Accommodation with Meals for the Zonal Public Hearing of RTQ in Cebu City under RTE Project	RTQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A			TL		24,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0117	Supply and Delivery of Consumables of XID 8600 ID Printer & Contactless Smart Card for the Printing and Press Unit Use	PPU	NO	Direct Contracting	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2025	N/A	5-7-2025	5-16-2025			79,500.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0118	Supply and Delivery of Toner Cartridges for the 2nd Quarter Stocks of Supply and Property Unit	SPU	NO	Direct Contracting	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2025	N/A	5-May-2025	16-May-2025			56,400.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0119	Facilities Improvement Related to New Organizational Structure (OS) - Furniture, Fixtures and Equipment (Finance Building, Publication Office, MIS Office, Supply and Property Unit Office & PNU Gymnasium)	FMSO	NO	Competitive Bidding	6-Mar-2025	07-Mar-2025	14-Mar-2025	N/A	26-Mar-2025	27-Mar-2025	29-Apr-2025	2-May-2025	7-May-2025	14-May-2025	15-May-2025			STF		8,000,000.00							Ms. Precious Joy Borromeo (COA); Mr. Morris S. Aponcillo (PCA); Mr. Isagani Serrano (PRRM)	11-Mar-2025	N/A	11-Mar-2025	11-Mar-2025	11-Mar-2025	11-Mar-2025	
25-04-0120	REPAIR AND IMPROVEMENT OF THE ROOFING OF GERONIMA T. PECCSON HALL (MAIN BUILDING)	FMSO	NO	Competitive Bidding	6-Mar-2025	07-Mar-2025	14-Mar-2025	N/A	26-Mar-2025	27-Mar-2025	29-Apr-2025	2-May-2025					GAA		28,804,905.67							Ms. Precious Joy Borromeo (COA); Mr. Morris S. Aponcillo (PCA); Mr. Isagani Serrano (PRRM)	11-Mar-2025	N/A	11-Mar-2025	11-Mar-2025	11-Mar-2025	11-Mar-2025		FOR BOR APPROVAL
25-04-0121	Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office	FMSO	NO	Competitive Bidding	14-Mar-2025	19-Mar-2025	26-Mar-2025	N/A	8-Apr-2025	9-Apr-2025	29-Apr-2025	30-Apr-2025	7-May-2025	15-May-2025			GAA		2,098,100.00							Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PW); Mr. Ruben Pascual (PCCI)	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	20-Feb-2025		
25-05-0122	Supply and Delivery of Various Office Supplies for Supply and Property Unit (SPU) 2nd Quarter Stock Use	SPU	NO	Shipping	15-Jan-2025	10-Apr-2025	N/A	N/A	10-Apr-2025	10-Apr-2025	N/A	N/A	N/A	26-May-2025	N/A					451,636.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	for completion
25-05-0123	Supply and Delivery of Various Office Supplies for Supply and Property Unit (SPU) 2nd Quarter Stock Use	SPU	NO	Shipping	15-Jan-2025	10-Apr-2025	N/A	N/A	10-Apr-2025	10-Apr-2025	N/A	N/A	N/A	8-May-2025	N/A	27-May-2025	4-Jun-2025			451,636.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-0124	Leasing of Digital Duplicator/Printing Machines	PPU	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	10-Apr-2025	N/A	N/A	10-Apr-2025	10-Apr-2025	N/A	N/A	N/A	8-May-2025	N/A	13-May-2025	28-May-2025			451,636.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-0125	Supply and Delivery of Various Office Supplies for Supply and Property Unit (SPU) 2nd Quarter Stock Use	SPU	NO	Shipping	12-Mar-2025	5-Mar-2025	N/A	N/A	10-Mar-2025	10-Mar-2025	N/A	N/A	N/A	8-May-2025	N/A	29-May-2025	26-Jun-2025	STF		72,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-0126	Supply and Delivery of Various Office Supplies for Supply and Property Unit (SPU) 2nd Quarter Stock Use	SPU	NO	Shipping	15-Jan-2025	10-Apr-2025	N/A	N/A	10-Apr-2025	10-Apr-2025	N/A	N/A	N/A	8-May-2025	N/A					451,636.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-0127	Supply and Delivery of Various Office Supplies for Supply and Property Unit (SPU) 2nd Quarter Stock Use	SPU	NO	Shipping	15-Jan-2025	10-Apr-2025	N/A	N/A	10-Apr-2025	10-Apr-2025	N/A	N/A	N/A	14-May-2025	N/A	14-May-2025	20-May-2025			451,636.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Hotel Accommodation, Venue, and Meals for the Conduct of the GCC Workshop of Expert Lecturers and Module Writers	GCC	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	25-Mar-2025	28-Mar-2025	28-Mar-2025					92,400.00							N/A							

	Lease of Hotel Accommodation, Venue, and Meals for the Conduct of GAD Focal Point System Assembly 2025	GEDIO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2025	23-Apr-2025	25-Apr-2025	26-Apr-2025			GAA	483,000.00			475,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
25-05-0148	Supply and Delivery of Various Consumables for the Epson and Canon Copier of Printing and Press Unit Use	PPU	NO	NP-53.9 - Small Value Procurement	16-Jan-2025	30-Apr-2025	N/A	N/A	7-May-2025	7-May-2025	N/A	N/A	N/A	21-May-2025	N/A	27-May-2025	4-Jun-2025			351,800.00			331,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-05-0149	Supply and Delivery of Various Consumables for the Apostar POS Printer (c/o Cafeteria c/o ASBDO	ASBDO	NO	Direct Contracting	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2025	N/A					19,800.00			19,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-05-0149	Supply, Delivery and Installation of Replacement Filters and Parts for the Drinking Fountains of the University	FMSO	NO	NP-53.9 - Small Value Procurement	15-May-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								23,198.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-05-0150	Bus Rental for the PNU Staff Development Program with the theme "TEAM UP"	HRMDO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	14-May-2025	N/A	N/A	19-May-2025	19-May-2025	N/A	N/A	N/A	28-May-2025	N/A	28-May-2025	28-May-2025	STF		600,000.00			600,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-05-0151	Supply and Delivery of Medals and Glass Plaque for the Various Events c/o FGEEEL	FGEEEL	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	15-May-2025	N/A	N/A	20-May-2025	20-May-2025	N/A	N/A	N/A	23-May-2025	N/A	26-May-2025	4-Jun-2025			52,500.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-05-0152	Supply and Delivery of Medals and Glass Plaque for the Various Events c/o FGEEEL	FGEEEL	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	15-May-2025	N/A	N/A	20-May-2025	20-May-2025	N/A	N/A	N/A	23-May-2025	N/A	26-May-2025	4-Jun-2025			52,500.00			32,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-05-0153	Supply and Delivery of Various Lights for ASBDO	ASBDO	NO	Shopping	15-Jan-2025	10-May-2025	N/A	N/A	16-May-2025	20-May-2025	N/A	N/A	N/A	7-Jun-2025	N/A					26,000.00			25,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-05-0154	Supply and Delivery of Various Lights for ASBDO	ASBDO	NO	Shopping	15-Jan-2025	10-May-2025	N/A	N/A	16-May-2025	20-May-2025	N/A	N/A	N/A	9-Jun-2025	N/A					57,600.00			57,254.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-05-0155	Supply and Delivery of Tarpaulin for Conferment Rites for the Awarding of the Honorary Degree	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	22-May-2025	N/A	5-22-2025	6-16-2025			5,000.00			1,881.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Hotel Accommodation, Venue, and Meals for the 2-Day Workshop 1 for the T14-RITE Funded Research titled "Development of an Assessment of Learning Outcomes in Pre-Service Teacher Education"	VPA	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2025	2-May-2025	5-May-2025	6-May-2025	23-May-2025	N/A	TL		160,000.00			156,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Hotel Accommodation, Venue, and Meals for the 3-Days Whitebox 3 of T13-RITE Funded Research titled "Development of Models of Pre-Service Teacher Education Curricula and Programs"	RTQ	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2025	8-May-2025	12-May-2025	12-May-2025	23-May-2025	N/A	TL		300,000.00			288,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-05-0156	Supply and Delivery of Parts for the Repair of Epson Copier Of Printing and Press Unit Use.	PPU	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	16-May-2025	N/A	N/A	N/A	N/A						19,105.00			6,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-05-0157	Supply and Delivery of Dummy Check for the Events and Management Office	EMO	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	17-May-2025	N/A	N/A	N/A	N/A						24,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-05-0159	Provision of Janitorial Services for Philippine Normal University for CY 2025	FMSO	NO	Competitive Bidding	26-Mar-2025	01-Apr-2025	08-Apr-2025	N/A	28-Apr-2025	30-Apr-2025	14-May-2025	19-May-2025								23,315,470.37			23,284,800.00			Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PW), Mr. Ruben Pascual (PCCI)	31-Mar-2025	31-Mar-2025	31-Mar-2025	31-Mar-2025	31-Mar-2025	31-Mar-2025	31-Mar-2025	FOR BOR APPROVAL	
25-05-0160	Supply and Delivery of Supplies and Equipment for ICT Support need in the University	MISO	NO	Shopping	15-Jan-2025	7-Apr-2025	N/A	N/A	11-Apr-2025	24-Apr-2025	N/A	N/A	N/A	N/A					GAA	173,750.00			167,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-05-0161	Supply and Delivery of Supplies and Equipment for ICT Support need in the University	MISO	NO	Shopping	15-Jan-2025	7-Apr-2025	N/A	N/A	11-Apr-2025	24-Apr-2025	N/A	N/A	N/A	N/A					GAA	99,600.00			75,468.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-0162	Supply and Delivery of Supplies and Equipment for ICT Support need in the University	MISO	NO	Shopping	15-Jan-2025	7-Apr-2025	N/A	N/A	11-Apr-2025	24-Apr-2025	N/A	N/A	N/A	14-Jun-2025	N/A				GAA	6,300.00			5,735.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-0163	Supply and Delivery of Supplies and Equipment for ICT Support need in the University	MISO	NO	Shopping	15-Jan-2025	7-Apr-2025	N/A	N/A	11-Apr-2025	24-Apr-2025	N/A	N/A	N/A	14-Jun-2025	N/A				GAA	10,000.00			9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-0164	Bus Rental for the Conduct of Mid-Year Academic Summit 2025	HRMDO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	24-May-2025	N/A	N/A	27-May-2025	27-May-2025	N/A	N/A	N/A	3-Jun-2025	N/A	3-Jun-2025	6-3-2025	STF		180,000.00			180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food and Catering Services for the Conferment Rites for the Awarding of the Honorary Degree, Honoris Causa	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	3-May-2025	N/A	N/A	7-May-2025	7-May-2025	N/A	N/A	N/A	19-May-2025	N/A	28-May-2025	N/A	GAA		120,000.00			120,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Hotel Accommodation, Venue, and Meals for the Conduct of the Workshop 2: Planning Workshop for Full Campaign, Editors' Summit & Reimagining/Redefining the Normal Lights	PO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	22-May-2025	22-May-2025	30-May-2025	N/A	STF		100,000.00			99,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Travel and Tour Services for the PNU Annual Staff Development Program for FY 2025	HRMDO	NO	NP-53.9 - Small Value Procurement	8-May-2025	14-May-2025	N/A	N/A	19-May-2025	19-May-2025	N/A	N/A	N/A	22-May-2025	N/A	31-May-2025	N/A	STF		945,000.00			945,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-0165	Supply and Delivery of Liquefied Petroleum Gas for the Canteen and Catering Operations	ASBDO	NO	NP-53.14 Direct Retail Purchase	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	6-18-2025	6-26-2025	STF		43,800.00			43,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-0166	Bus Rental for the Paglinabay-A Convergence of Vice President for Student Success and Stakeholder Services Domain	VPSSSS	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	23-May-2025	N/A	N/A	27-May-2025	27-May-2025	N/A	N/A	N/A	8-Jul-2025	N/A	11-Jul-2025	N/A			72,000.00			72,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-06-0167	Supply, Delivery and Arrangement of Flowers for the FGEEEL-CTL Graduation and Moving Up Ceremony	FGEEEL	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	2-Jun-2025	N/A	N/A	N/A	N/A						20,000.00			17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-06-0168	Rental of Lights and Sounds with LED Wall for the FGEEEL-CTL Graduation and Moving Up	FGEEEL	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	21-May-2025	N/A	N/A	26-May-2025	27-May-2025	N/A	N/A	N/A	N/A					STF	50,000.00			49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Venue for Cultural Immersion Package for Dr. Joy Hardy Awardee of Honorary Degree, Doctor of Education, Honoris Causa	EMO	NO	NP-53.9 - Small Value Procurement	22-May-2025	24-May-2025	N/A	N/A	27-May-2025	27-May-2025	N/A	N/A	N/A	28-May-2025	N/A	31-May-2025	N/A	GAA		60,000.00			59,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-06-0169	Rebidding for the Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2024	HRMDO	NO	Competitive Bidding	28-Apr-2025	29-Apr-2025	6-May-2025	N/A	19-May-2025	20-May-2025	3-Jun-2025	4-Jun-2025	30-Jun-25						GAA	2,578,000.00			2,540,500.00			Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PW), Mr. Ruben Pascual (PCCI)	30-Apr-2025	N/A	30-Apr-2025	30-Apr-2025	30-Apr-2025	30-Apr-2025	30-Apr-2025		
25-06-0170	Supply, Delivery, Installation, and Renewal of Software Licenses for Various Offices in the University	MISO	NO	NP-53.9 - Small Value Procurement	14-Jan-2025	21-May-2025	N/A	N/A	26-May-2025	26-May-2025	N/A	N/A	N/A	16-Jun-2025	N/A				GAA	320,000.00			279,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-06-0171	Van Rental for the Conduct of the 3-Day PNU Elementary and Early Childhood Education Summit cum Syllabi Whitebox and TOS Development for FEIS New and Revised TEDPATH's Academic Programs	FEIS	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-2025	N/A	9-Jun-2025	9-Jun-2025	GAA		45,000.00			24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-06-0172	Supply, Delivery and Installation of Parts for the Repair of the EPSON Copier for the Printing and Press Unit	PPU	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						24,486.00			24,486.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Hotel Accommodation, Venue, and Meals for the Conduct of the Mid-Year Academic Summit 2025	VPA	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2025	27-May-2025	28-May-2025	28-May-2025	5-Jun-2025	N/A	STF		652,500.00			647,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Accommodation, and Meals for the 3-day Summit cum Syllabi Whitebox and TOS Development for FEIS New and Revised TEDPATH's Academic Programs	FEIS	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2025	3-Jun-2025	4-Jun-2025	4-Jun-2025	11-Jun-2025	N/A	GAA		232,550.00			232,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Accommodation, and Meals for the Leadership Enhancement and Strategic Planning 2025	SASO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2025	5-Jun-2025	9-Jun-2025	9-Jun-2025	14-Jun-2025	N/A	STF		220,000.00			210,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Discussion of T-15-RITE-Funded Research titled "The Development of National Teacher Research Agenda 2025-2030"	EPRDO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2025	5-Jun-2025	9-Jun-2025	9-Jun-2025	18-Jun-2025	N/A	STF		25,000.00			25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Workshop 4 of T13-RITE-Funded Research titled "Development of Models of Pre-Service Teacher Education Curricula and Programs"	RTQ	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2025	3-Jun-2025	4-Jun-2025	4-Jun-2025	20-Jun-2025	N/A	TL		300,000.00			288,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Accommodation, and Meals for the Recalibration and Enhancement of Field Study Modules	FGEEEL	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-2025	7-Jun-2025	9-Jun-2025	9-Jun-2025	17-Jun-2025	N/A	GAA		105,600.00			84,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-06-0175	Supply and Delivery of Grocery Items for the 2nd Quarter Stocks of Cafeteria	ASBDO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	23-May-2025	N/A	N/A	23-May-2025	30-May-2025	N/A	N/A	N/A	N/A						594,794.51			75,164.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-06-0176	Supply and Delivery of Packaging Materials for the 2nd Quarter Stocks of Cafeteria	ASBDO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	23-May-2025	N/A	N/A	23-May-2025	30-May-2025	N/A	N/A	N/A	N/A						594,794.51			466,572.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-06-0178	Supply and Delivery of Licenses for the Online Office Suite (Cloud Computing, Productivity and Collaboration Tools, Software, and Products) of Philippine Normal University	MISO	NO	Competitive Bidding	9-May-2025	12-May-2025	19-May-2025	N/A	2-Jun-2025	3-Jun-2025	16-Jun-2025	18-Jun-2025							GAA	3,500,000.00			2,660,580.00			Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PW), Mr. Ruben Pascual (PCCI)	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	9-May-2025		
25-06-0179	Supply and Delivery of Eco Bag for RESU-PRDO Merchandise Use	RESU	NO	NP-53.9 - Small Value Procurement	12-May-2025	N/A	N/A	N/A	N/A	27-May-2025	N/A	N/A	N/A	N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-06-0180	Supply, Delivery, and Installation of Billiard Table and Equipment Set and Dashboard Set	UHSO	NO	NP-53.9 - Small Value Procurement		10-May-2025	N/A	N/A	10-May-2025	14-May-2025	N/A	N/A	N/A	26-Jun-																					

25-06-0192	Supply and Delivery of Customized Polo Shirt and Eco bag for RTE Project Use c/a Dr. Montebon	FGEEL	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	6-Jun-2025	N/A	N/A	N/A		N/A				22,400.00			20,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Prepared by:

RYLAN ANTHONY A. OLALIA
Head, Procurement Management Unit

Recommended for Approval by:
 DENMARK L. YONSON
 TERESITA T. BUNGDUN
BAC Chairpersons

APPROVED:
 BERK J. TUGA
Head of the Procuring Entity

ANNEX B

(Philippine Normal University - North Luzon Campus) Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (If applicable)
											Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		Total	MOOE						Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																
	PROVISION FOR ISO 21001:2018 INTERNAL AUDIT TRAINING CONSULTANCY SERVICES	QA	No	NP-SVP	N/A	15-Jan-25	N/A	23-Jan-25	23-Jan-25	23-Jan-25	N/A	23-Jan-25	24-Jan-25	27-Jan-25	27-Jan-25	30-Jan-25	30-Jan-25	GoP	75,000.00	75,000.00	N/A	73,300.00	73,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF CAVRASUC COSTUMES (LOT 1)	Culture & Sports	No	NP-SVP	N/A	18-Feb-25	N/A	02-Mar-25	02-Mar-25	02-Mar-25	N/A	04-Mar-25	05-Mar-25	12-Mar-25	12-Mar-25	20-Mar-25	20-Mar-25	GoP	81,600.00	81,600.00	N/A	78,440.00	78,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF CAVRASUC COSTUMES (LOT 2)	Culture & Sports	No	NP-SVP	N/A	18-Feb-25	N/A	04-Mar-25	04-Mar-25	04-Mar-25	N/A	06-Mar-25	10-Mar-25	18-Mar-25	18-Mar-25	20-Mar-25	20-Mar-25	GoP	59,000.00	59,000.00	N/A	58,350.00	58,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	HSU	No	NP-SVP	N/A	12-Mar-25	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	21-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	22-Apr-25	22-Apr-25	GoP	₱55,000.00	₱55,000.00	N/A	₱52,558.68	₱52,558.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF WHITE UNIFORM AND ACADEMIC GOWN	ASBDU	No	NP-SVP	N/A	14-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25	N/A	26-Mar-25	26-Mar-25	31-Mar-25	31-Mar-25	20-May-25	22-Apr-25	GoP	₱55,200.00	₱55,200.00	N/A	₱53,975.00	₱53,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	ACO/O DAH	No	NP-SVP	N/A	17-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25	N/A	03-Apr-25	04-Apr-25	07-Apr-25	07-Apr-25	28-Apr-25	28-Apr-25	GoP	₱63,500.00	₱63,500.00	N/A	₱47,300.00	₱47,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY OF LABOR AND MATERIALS FOR THE ELECTRICAL INSTALLATION OF THE TWO-STOREY CLASSROOM BUILDING	FMS	No	NP-SVP	N/A	20-Mar-25	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	03-Apr-25	04-Apr-25	25-Apr-25	27-Apr-25	17-Jun-25	17-Jun-25	GoP	₱268,370.00	₱268,370.00	N/A	₱265,965.00	₱265,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT AND SUPPLIES	CRU/SP MU/CD U	No	NP-SVP	N/A	23-Apr-25	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	06-May-25	06-May-25	07-May-25	07-May-25	15-May-25	15-May-25	GoP	₱129,622.36	₱129,622.36	N/A	₱124,429.00	₱124,429.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF SOUND SYSTEM FOR GYMNASIUM	FMS	No	NP-SVP	N/A	06-May-25	N/A	14-May-25	14-May-25	14-May-25	N/A	15-May-25	16-May-25	20-May-25	20-May-25	04-Jun-25	04-Jun-25	GoP	₱180,940.00	₱180,940.00	N/A	₱178,710.00	₱178,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	ODAH/ CRU	No	NP-SVP	N/A	06-May-25	N/A	14-May-25	14-May-25	14-May-25	N/A	15-May-25	16-May-25	19-May-25	19-May-25	09-Jun-25	09-Jun-25	GoP	₱55,600.00	₱55,600.00	N/A	₱29,588.00	₱29,588.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF MATERIALS FOR THE INSTALLATION OF WALL FANS	FMS	No	NP-SVP	N/A	15-May-25	N/A	22-May-25	22-May-25	22-May-25	N/A	26-May-25	27-May-25	29-May-25	29-May-25	27-Jun-25	27-Jun-25	GoP	₱212,280.00	₱212,280.00	N/A	₱168,300.00	₱168,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ON-GOING PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF TORCH GOWN	ASBDU	No	NP-SVP	N/A	23-Apr-25	N/A	09-May-25	09-May-25	09-May-25	N/A	09-May-25	13-May-25	20-May-25	20-May-25	N/A	N/A	GoP	₱112,700.00	₱112,700.00	N/A	₱111,270.00	₱111,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF PNUNL NEW AND BACK UP INTERNET SERVICE	EDP	NO	PUBLIC BIDDING	22-May-25	26-May-25	02-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱2,000,000.00	₱2,000,000.00	N/A	₱1,202,342.00	₱1,202,342.00	N/A	COA	COA	COA	COA	COA	N/A	N/A	
	PROCUREMENT OF GRADUATION PICTURE	ASBDU	NO	NP-SVP (Sec. 53.9)	N/A	06-Jun-25	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	26-Jun-25	27-Jun-25	N/A	N/A	N/A	N/A	GoP	₱293,750.00	₱293,750.00	N/A	₱279,650.00	₱279,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF SOLAR PANELS ON THE ROOFTOP OF INNOHUB BUILDING(4-STOREY OFFICE BUILDING)	FMS	NO	PUBLIC BIDDING	10-Jun-25	11-Jun-25	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱675,334.00	₱675,334.00	N/A	N/A	N/A	N/A	COA	COA	COA	COA	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES AND	HSU	No	NP-SVP	N/A	20-Jun-25	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	GoP	₱252,035.00	₱252,035.00	N/A	₱238,320.13	₱238,320.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF INNOHUB ROOFDECK AND PARAPET WALL	FMS	NO	NP-SVP (Sec. 53.9)	N/A	28-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱292,020.00	₱292,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FAILED PROCUREMENT ACTIVITIES																																
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	CHS	NO	NP-SVP (Sec. 53.9)	N/A	14-Feb-25	N/A	22-Feb-25	22-Feb-25	22-Feb-25	N/A	25-Feb-25	26-Feb-25	N/A	N/A	N/A	N/A	GoP	₱99,935.00	₱99,935.00	N/A	₱85,281.60	₱85,281.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF RISOGRAPH MACHINE	ODAH	NO	NP-SVP (Sec. 53.9)	N/A	26-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱92,000.00	₱92,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES	ODAH	No	NP-SVP	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱113,885.00	₱113,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:


ANGELINE C. CARDONA/KAREN A. BACTOL
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

[illegible]

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES											
	Supply and delivery of food and refreshments for the Campus Planning Workshop 2025	ODAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of supplies and materials for Admission Office	Admission	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin printing for PNUAT 2025	Admission	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery, Installation and Configuration of Biometrics Fingerprint System	HRMDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of token for members of the board of Judgets for activities and competitions under the 33rd Universityhood Celebration	SASU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of supplies and materials for the 33rd Universityhood Celebration	SASU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rentals of mobile light and sound system for the 33rd Universityhood Celebration	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of meals during the 33rd Universityhood Celebration and Pinning Ceremony	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of meals during the conduct of Student Government 2025 Election of Officers	SASU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of food prizes for winners of various competitions during the 33rd Universityhood Celebration	SASU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of all-in-one printer for Records Office	Records Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Tarpaulin printing for signages and announcements during 33rd Universityhood Celebration	SASU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of labor, parts and materials for the repair and maintenance of university vehicle	ODAFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of supplies and materials for RQAT Virtual Visit and Assessment	QA Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of food and refreshments for the RQAT Virtual Visit and Assessment	QA Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of PNU-branded merchandise	ASBDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of token of gratitude for RQAT members	QA Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of digital camera for upgrade and improvement of multi-media capabilities	ODAFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments for the Campus Planning Workshop 2026	ODAFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments for PNUAT 2025 Batch 1	Admission	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of motor vehicle insurance for campus service vehicle	ODAFP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and replacement of materials and parts of the campus service vehicle	ODAFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of acrylic table name holder	QA Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments for the Stakeholder Consultation for Course Offerings	ODAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of common-used supplies	SPU	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of tokens for the Stakeholder Consultation for Course Offerings	ODAH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Purchase of supplies and materials for the Stakeholder Consultation for Course Offerings	ODAH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of materials for stage decoration for the National Women's Month Celebration	GEDIU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments for the National Women's Month Celebration	GEDIU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of materials and prizes for various competitions during the National Women's Month Celebration	GEDIU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of PNU-branded merchandise	ASBDU	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of supplies and materials for UPGRADE 2025 1st Quarter Program/Activity	HRMDU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments for UPGRADE 2025 1st Quarter Program/Activity	HRMDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of tokens for resource speakers of UPGRADE 2025 1st Quarter Program/Activity	HRMDU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of tokens for members of the board of judges for National Arts Month Celebration	EMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of materials and prizes for various competitions during National Arts Month Celebration	EMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of tokens for the National Women's Month Celebration	GEDIU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of snacks of student committee for the National Women's Month Celebration	GEDIU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of WIFI-Access Points and Access Controller Accessories	MISU	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	14-03-2025	14-03-2025	
	Supply and delivery of professional audio equipment	ODAFP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	14-03-2025	14-03-2025	
	Purchase of electrical and water system supplies and accessories for repair and maintenance	FMSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Supply and delivery of food and refreshments for the Official Campus Visit of PNU President	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of tokens for guests and officials during Official Campus Visit of PNU President	EMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel and accommodation of guests and officials during Official Campus Visit of PNU President	EMU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments during conduct of PNUAT 2025 Batch 1 Passers' Interview	Admission	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of supplies and materials for stage decoration during Official Campus Visit of PNU President	EMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of various ICT supplies	MISU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of additional food and refreshments for resource speakers during UPGRADE 2025 1st Quarter Program/Activity	HRMDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Laptop	ODAFP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	11-04-2025	11-04-2025	25-04-2025
	Procurement of supplies and materials for RQAT and COPC Application	QA Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Laptop for Torch Publication	Torch Publication	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rental of mobile lights and sound system	QA Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshment during Enhancing Fire Safety Awareness and Preparedness: A Fire Prevention Month Initiative	DRRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of tarpaulin for Fire Prevention Month Celebration	DRRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of food and refreshment for TedPaths Syllabi Writeshop for new academic program	QA Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, delivery and installation of furniture and equipment for Child Minding and Breastfeeding Center	GEDIU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Supply and delivery of supplies and materials for Child Minding and Breastfeeding Center	GEDIU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of materials for electrical maintenance of the campus	FMSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments for the Syllabi Writeshop Completion and Finalization	QA Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments for the Finalization of Curricular Program Revision	QA Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments for Faculty Consultation on PNU SL Research and Extension Agenda REQAD Quarterly Meeting	ODREQAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of uniform for Editorial Board Members of Torch Publication	Torch Publication	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Application for industrial design registration	ODREQAD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshment for PNUAT 2025 Batch 2	Admission	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshment for UPGRADE 2025 2nd Quarter Program/Activity	HRMDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments for Mental Health Awareness Program	GEDIU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of customized plaque for awardees during Araw ng mga Kawani	HRMDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of two-way radio for communication purposes	ODAFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Analog Closed Circuit Television for expansion of CCTV System Coverage of the Campus	ODAFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of grocery items and prizes for games during Araw ng Kawani Celebration	HRMDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments for Torch Publication workshop	Torch Publication	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Procurement of medical supplies and materials for Campus Clinic	ASMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies and materials	ASMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshment for PNUAT 2025 Batch 2 Passers' Interview	Admission	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshment for the preliminary survey visit	QA Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of supplies and materials for the theater play of BAHAGHARI 2025	SASU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of additional supplies for the theater play of BAHAGHARI 2025	SASU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rental of mobile lights and sound system for the theater play of BAHAGHARI 2025	SASU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments during the Research Boot Camp	GEDIU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin printing for 2025 PNUSL BLEPT Passers	ODAFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of smartphone for Project SAGIP Hotline	GEDIU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Change oil and preventive maintenance of the campus service vehicle	ODAFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments during the Career Orientation of Fourth Year Students	SASU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of supplies and materials for UPGRADE 2025 - Quarter 2 Program/Activity	HRMDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments during campus visit of visiting professor	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel accommodation of visiting professor and other officials during campus visit	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Purchase of supplies and materials for stage decoration during official campus visit of Visiting Professor	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of token for the visiting professor and other officials	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Provision of Security Services for FY 2025	EDP	No	Competitive Bidding	N/A		15-01-2025	N/A	29-01-2025	29-01-2025	
	Supply, delivery, installation and configuration of primary internet service	EDP	Yes	Competitive Bidding	N/A		12-11-2024	N/A	26-11-2024	26-11-2024	17-12-2024
	Supply, delivery, installation and configuration of Back-up internet service	EDP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	19-02-2025	19-02-2025	26-02-2025
	Upgrading of PNU South Luzon Electrical Wiring System - Phase II	EDP	No	Competitive Bidding	N/A	28-10-2024	11-11-2024	N/A	27-11-2024	27-11-2024	

ONGOING PROCUREMENT ACTIVITIES											
	Procurement of printer, ribbon, toner and cartridge for Collection and Disbursement Unit	CDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Architectural and Engineering Plan of Adminsitration Building	ODAFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Physical Education (PE) Uniforms	SASU	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	05-05-2025	N/A	05-03-2025	05-03-2025	07-03-2025
	Supply and delivery of PNU Meal Assistance to Learners under Special Populations (MeALS) - Packed Lunch	SASU	No	NP-53.9 - Small Value Procurement	N/A	25-03-2025	N/A	N/A	02-04-2025	02-04-2025	08-04-2025

	Supply and delivery of Cleaning and Maintenance Tools and Equipment	ODAFP	No	NP-53.9 - Small Value Procurement	N/A						
	Supply, delivery and installation of FDAS	ODAFP	No	NP-53.9 - Small Value Procurement	N/A						
	Subscription of two (2) direct landline services	MISU	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of fabric materials of Third Year Students for the 2025 Torch Ceremony	ABDU	No	NP-53.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	02-06-2025	02-06-2025	11-06-2025
	Supply and delivery of Sash/Alampay of students for the 2025 Torch Ceremony	ABDU	No	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	N/A	23-05-2025	23-05-2025	N/A
	Supply and delivery of Barong Tagalog of 3rd Year students for the 2025 Torch Ceremony	ABDU	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	N/A	11-06-2025	11-06-2025	N/A
	Procurement of sports materials for PE classes	CASDU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of supplies and materials for Readiness Test of March 2025 BLEPT Takers		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rental of mobile lights and sound system for the 32nd Founding Anniversary Celebration - Hulyuhan 2025	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rental of mobile lights and sound system for the 32nd Founding Anniversary Celebration - Pageant Night	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshment for the 32nd Founding Anniversary Celebration - Convocation Day and Celebration of Excellence	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of supplies and materials for stage decoration during the 32nd Founding Anniversary Celebration	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of tarpaulin for signages of the 32nd Founding Anniversary Celebration	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food and refreshments during the Mid-Year Planning and Recalibration Workshop	ODAFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of construction materials for minor repair of PNUSL Quadrangle	FMAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Installation of new water supply system	FMAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing services for newsletter special edition of Torch Publication	Torch Publication	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of supplies and materials for the implementation of NSTP projects		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of food and refreshments for the participants of NSTP projects/programs		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of customized plaque for guests of honor during the 32nd Founding Anniversary Celebration	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:


Ma. Rhejoy O. Majarreis


Joyce M. Tanteo


Donnabelle U. Umali

Recommended


Roel V. Avila, Ed.D., |

nent Monitoring Report as of June 30, 2025

Activities						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	N/A	17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	34,760.00			34,760.00		
N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	Government of the Philippines (current year's budget)	2,500.00			1,150.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	4,500.00			4,050.00		
N/A	N/A	N/A	N/A	18-03-2025		Government of the Philippines (current year's and continuing budget)	40,000.00			39,200.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,600.00			0.00		
N/A	N/A	N/A	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	13,610.00			11,452.00		
N/A	N/A	N/A	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	9,000.00			8,000.00		
N/A	N/A	N/A	N/A	28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	36,000.00			36,000.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's and continuing budget)	8,500.00			7,480.00		
N/A	N/A	N/A	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	6,995.00			6,120.00		
N/A	N/A	N/A	N/A	26-02-2025	26-02-2025	Government of the Philippines (current year's budget)	50,000.00			49,500.00		

N/A	N/A	N/A	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	1,500.00			1,000.00		
N/A	N/A	N/A	N/A	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	45,000.00			39,190.00		
N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	3,920.00			1,998.00		
N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	7,920.00			7,920.00		
N/A	N/A	N/A	N/A	24-01-2025	27-01-2025	Government of the Philippines (current year's budget)	17,600.00			16,000.00		
N/A	N/A	N/A	N/A	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	6,000.00			3,511.00		
N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	50,000.00			49,500.00		
N/A	N/A	N/A	N/A	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)	32,400.00			32,400.00		
N/A	N/A	N/A	N/A	16-02-2025	17-02-2025	Government of the Philippines (current year's budget)	6,600.00			6,600.00		
N/A	N/A	N/A	N/A	25-02-2025		Government of the Philippines (current year's budget)	12,232.89			12,232.89		
N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	45,000.00			28,590.00		
N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	3,600.00			3,000.00		
N/A	N/A	N/A	N/A	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	11,550.00			11,550.00		
N/A	N/A	N/A	N/A	03-03-2025		Government of the Philippines (current year's budget)	20,752.96			19,822.81		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	11,100.00			0.00		

N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	2,000.00			1,348.00		
N/A	N/A	N/A	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	3,480.00			2,622.00		
N/A	N/A	N/A	N/A	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	14,100.00			14,100.00		
N/A	N/A	N/A	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	3,130.00			2,295.00		
N/A	N/A	N/A	N/A	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	17,800.00			17,500.00		
N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	2,800.00			2,545.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	47,520.00			47,520.00		
N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	3,000.00			2,850.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	1,350.00			0.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	1,390.00			1,390.00		
N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	2,500.00			2,075.00		
N/A	N/A	N/A	N/A	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	5,000.00			5,000.00		
24-04-2025		29-04-2025		20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	230,000.00			201,596.00		
	16-04-2025	24-04-2025	24-04-2025			Government of the Philippines (current year's budget)	100,000.00			99,500.00		
N/A	N/A	N/A	N/A	04-03-2025	05-03-2025	Government of the Philippines (current year's budget)	13,800.00			10,650.00		

N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	23,250.00			18,250.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,200.00			0.00		
N/A	N/A	N/A	N/A	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	46,400.00			27,990.00		
N/A	N/A	N/A	N/A	22-03-2025	22-03-2025	Government of the Philippines (current year's budget)	6,600.00			6,600.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	2,000.00			0.00		
N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	46,100.00			44,100.00		
N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	2,640.00			832.75		
						Government of the Philippines (current year's budget)	70,000.00			69,900.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	7,820.00			7,245.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's and continuing budget)	50,000.00			49,850.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	5,000.00			5,000.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	2,500.00			1,465.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	1,000.00			875.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	8,360.00			8,360.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	50,000.00			49,800.00		

N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	7,920.00			4,535.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	16,670.00			15,935.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	8,360.00			8,360.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	17,600.00			17,600.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	11,670.00			11,670.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's and continuing budget)	15,500.00			10,850.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	12,604.80			7,999.20		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	6,600.00			6,600.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	22,440.00			22,440.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	10,120.00			10,120.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	2,550.00			2,550.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	15,000.00			14,500.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	20,000.00			19,800.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	2,450.00			0.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	13,500.00			12,600.00		

N/A	N/A	N/A	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	30,000.00			14,754.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	19,140.00			18,147.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	7,480.00			7,480.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	32,000.00			0.00		
N/A	N/A	N/A	N/A	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	3,921.00			3,680.00		
N/A	N/A	N/A	N/A	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	3,030.00			1,950.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	10,000.00			0.00		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	10,920.00			9,240.00		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	5,280.00			4,400.00		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	15,000.00			12,641.80		
N/A	N/A	N/A	N/A	16-06-2025	16-06-2025	Government of the Philippines (continuing budget)	45,000.00			35,360.00		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	12,300.00			6,750.00		
N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	Government of the Philippines (continuing budget)	1,600.00			1,237.50		
N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	Government of the Philippines (continuing budget)	11,550.00			11,550.00		
N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	Government of the Philippines (continuing budget)	22,100.00			14,965.00		

N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	Government of the Philippines (continuing budget)	5,000.00			4,856.00		
N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	Government of the Philippines (continuing budget)	5,000.00			3,300.00		
						Government of the Philippines (continuing budget)	1,998,583.92			1,873,583.92		
						Government of the Philippines (continuing budget)	2,040,000.00			1,440,000.00		
	14-03-2025	19-03-2025	19-03-2025			Government of the Philippines (continuing budget)	456,000.00			439,500.00		
						Government of the Philippines (continuing budget)	2,500,000.00			2,353,431.04		
Total Allotted Budget of Procurement Activities							8,674,270.57	0.00	0.00			
Total Contract Price of Procurement Activities Conducted										7,554,670.91	0.00	0.00
Total Savings (Total Allotted Budget - Total Contract Price)							1,119,599.66					

N/A	N/A	N/A					31,750			0		
N/A	N/A	N/A					45,000			0		
07-03-2025	17-03-2025		24-03-2025				153,000			112,200		
10-04-2025							144,000			144,000		

							90,600			0		
							110,000			0		
N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	36,000			0		
16-06-2025	17-06-2025	19-06-2025	19-06-2025	30-06-2025		Government of the Philippines (current year's budget)	71,260			66,080		
26-05-2025	30-05-2025		02-06-2025			Government of the Philippines (current year's budget)	45,150			42,140		
16-06-2025	17-06-2025	19-06-2025	19-06-2025			Government of the Philippines (current year's budget)	37,200			35,960		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	6,700			6,437		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	2,100			1,690		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	10,000			8,000		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	10,000			10,000		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	42,800			0		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	5,000			0		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	3,300			0		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	16,200			0		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	6,700			0		

N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	11,130			0		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	35,000			29,000		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	2,000			1,538		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	3,600			0		
N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	4,000			2,400		
				Total Allotted Budget of On-going Procurement Activities			922,490.00	0.00	0.00	459,445.00	0.00	0.00

d for Approval by:

Ph.D.

APPROVED:


Leah Amor S. Cortez, Ph.D.

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APPROVED:


BERT J. TUGA
Head of the Procuring Entity

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?		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																																
G 2025.01.001	Re-bidding on the Supply, Delivery, Installation and Configuration of PNU Visayas Internet Service	MISU	YES	Competitive Bidding	14-Jan-2025	22-Jan-2025	30-Jan-2025	11-Feb-2025	11-Feb-2025	18-Feb-2025	24-Feb-2025	25-Feb-2025	26-Feb-2025	7-Mar-2025	7-Mar-2025	16-Mar-2025	16-Mar-2025	STF	1,200,000.00			1,200,000.00			COA, SUNN, PKASFA, TWG, END-USER	28-Jan-2025	N/A	6-Feb-2025	N/A	20-Feb-2025		
G 2025.01.003	Supply and delivery of Desktop Computers for MIS of PNU Visayas	MISU	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-2025	N/A	3-Feb-2025	3-Feb-2025	N/A	N/A	N/A	14-Mar-2025	PO 14-Mar-2025	14-Mar-2025	31-Mar-2025	31-Mar-2025	STF	200,000.00			196,450.00			N/A	N/A	N/A	N/A	N/A			
G 2025.01.004	Supply and Delivery of Books for the College Library of PNU Visayas	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-2025	N/A	3-Feb-2025	3-Feb-2025	N/A	N/A	N/A	17-Feb-2025	PO 17-Feb-2025	17-Feb-2025	27-Feb-2025	27-Feb-2025	MDS	204,661.00			200,517.00			N/A	N/A	N/A	N/A	N/A			
G 2025.02.005	Procurement of Educational Services for a Scientific and Academic Writing (e-coaching)	REQAD	NO	NP-53.9 - Small Value Procurement	N/A	6-Feb-2025	N/A	10-Feb-2025	10-Feb-2025	N/A	N/A	N/A	14-Feb-2025	17-Feb-2025	17-Feb-2025	31-Mar-2025	31-Mar-2025	STF	200,000.00			182,625.00			N/A	N/A	N/A	N/A	N/A			
G 2025.02.006	Supply, Delivery and Installation of 1 unit AC unit for MIS Office of PNU Visayas	MISU	NO	NP-53.9 - Small Value Procurement	N/A	16-Feb-2025	N/A	19-Feb-2025	19-Feb-2025	N/A	N/A	N/A	18-Mar-2025	PO 18-Mar-2025	18-Mar-2025	24-Apr-2025	24-Apr-2025	STF	110,000.00			82,634.00			N/A	N/A	N/A	N/A	N/A			
G 2025.02.007	Supply, Delivery and Installation of Internet Service for PNU Visayas	MISU	NO	NP-53.9 - Small Value Procurement	N/A	16-Feb-2025	N/A	19-Feb-2025	19-Feb-2025	N/A	N/A	N/A	17-Jun-2025	25-Jun-2025	25-Jun-2025	30-Jun-2025	30-Jun-2025	MDS	500,000.00			341,600.00			N/A	N/A	N/A	N/A	N/A			
G 2025.02.008	Supply, Delivery and Installation of Back-Up Internet Service for PNU Visayas	MISU	NO	NP-53.9 - Small Value Procurement	N/A	16-Feb-2025	N/A	12-May-2025	12-May-2025	N/A	N/A	N/A	17-Jun-2025	30-Jun-2025	30-Jun-2025			MDS	700,000.00			662,000.00			N/A	N/A	N/A	N/A	N/A			
G 2025.02.009	Supply and Delivery of Materials for the Repair of the Academic Building Comfort Rooms of PNU Visayas	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	20-Feb-2025	N/A	24-Feb-2025	24-Feb-2025	N/A	N/A	N/A	23-Feb-2025	PO 25-Feb-2025	25-Feb-2025	1-Mar-2025	1-Mar-2025	STF	69,747.00			46,147.00			N/A	N/A	N/A	N/A	N/A			
G 2025.02.010	Supply, Delivery and Installation of Comfort Room Doors for PNU Visayas	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	21-Feb-2025	N/A	24-Feb-2025	24-Feb-2025	N/A	N/A	N/A	25-Feb-2025	PO 26-Feb-2025	26-Feb-2025	10-Apr-2025	10-Apr-2025	STF	100,000.00			97,500.00			N/A	N/A	N/A	N/A	N/A			
G 2025.02.011	Supply and Delivery of Camera for PNU Visayas	Torch Publication Visayas	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-2025	N/A	3-Mar-2025	3-Mar-2025	N/A	N/A	N/A	17-Mar-2025	PO 18-Mar-2025	18-Mar-2025	20-May-2025	21-May-2025	STF	96,000.00			79,998.00			N/A	N/A	N/A	N/A	N/A			
G 2025.02.012	Supply and delivery of Personalised Magazine for PNU Visayas	Torch Publication	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-2025	N/A	3-Mar-2025	3-Mar-2025	N/A	N/A	N/A	23-May-2025	PO 23-May-2025	23-May-2025	20-Jun-2025	20-Jun-2025	STF	76,200.00			49,800.00			N/A	N/A	N/A	N/A	N/A			
G 2025.03.014	Supply and Delivery of Office Supplies and Consumables	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	16-Mar-2025	N/A	19-Mar-2025	19-Mar-2025	N/A	N/A	N/A	11-Apr-2025	PO 11-Apr-2025	11-Apr-2025	7-May-2025	7-May-2025 & 9-May-2025	MDS	112,740.00			77,290.00			N/A	N/A	N/A	N/A	N/A			
G 2025.04.017	Training Package for Internal Quality Audit on ISO 14001:2015 Environmental Management	QAMU	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-2025	N/A	8-Apr-2025	8-Apr-2025	N/A	N/A	N/A	14-Apr-2025	PO 16-Apr-2025	16-Apr-2025	25-Apr-2025	25-Apr-2025	MDS	100,000.00			70,000.00			N/A	N/A	N/A	N/A	N/A			
G 2025.05.21	Supply and Delivery of Medals for PNU Visayas	GEELU	NO	NP-53.9 - Small Value Procurement	N/A	10-May-2025	N/A	13-May-2025	13-May-2025	N/A	N/A	N/A	15-May-2025	PO 15-May-2025	15-May-2025	22-May-2025	26-May-2025	STF	113,100.00			94,250.00			N/A	N/A	N/A	N/A	N/A			


Mrs. JANINE MARIE L. ESPAÑOLA
BAC Secretariat Chair


Dr. GLICERIA AREYIN G. GARANCHO
BAC Secretariat Chairperson


Dr. RAELER D. JOCSON, JR.
Executive Director and Provost


Dr. BERT J. TUGA
University President

ANNEX A

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Act						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	COMPLETED PROCUREMENT ACTIVITIES									
	Catering services for PNU Mindanao performing groups training-workshop 2025	SA-ISPS- Culture & Sports	Negotiated Procurement Sec. 53.9	N/A	Jan, 7-10,2025	N/A	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25
	Supply and delivery of other supplies for PNU Mindanao performing groups training-workshop 2025	SA-ISPS- Culture & Sports	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 unit Uninterruptible Power Supply (UPS), 1000 VA	MISU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 unit clear table top glass for Dean's table	DEAN	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin Printing for admission deliverables (information drive, test admission and interview)	ADMISSION SERVICES UNIT	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PNU Admission Test Advertisement (4spots+1;30 seconds per day, daily 30 days	ADMISSION SERVICES UNIT	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering service for PNU Admission Test for 1st and 2nd batch	ADMISSION SERVICES UNIT	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 unit office cabinet	Admin	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 unit 6 layer Narra filing cabinet	Cashier	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and replacement of gear bearing of grasscutter	FMSU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Consultancy Services for Certification under ISO 21001:2018 Standards (Educational Organizations Management System (EOMS)	QAMU	Negotiated Procurement Sec. 53.9	N/A	Jan.29-Feb.3, 2025	N/A	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25
	Supply and delivery of seat foam leather for EALIUI	EALIUI	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of office equipment for EALIUI	EALIUI	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 unit Computer table for COA Office	ASMU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of common-use office supplies for TES-Batch 1, A.Y 2023-2024	SCHOLARSHIP OFFICE	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Preventive maintenance of PNU Vehicle (L300)	Admin	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of lumber for tarp frame	FMSU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Cellcards, 300 load for communication expenses for management committee members and personnel	ASMU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for PNU Mindanao 33rd Universityhood Celebration	Admin	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for PNU Mindanao 33rd Universityhood Celebration	Admin	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin printing and plaque for PNU Mindanao 33rd Universityhood Celebration	Admin	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of aluminum glass door for SASU office repairs	SASU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of construction supplies for repair of Old-Bio-Chem Ceiling	FMSU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job Order for Repair of Old-Bio Chem Ceiling	FMSU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of office equipment for the frontline services units of the campus	ASMU	shopping, Sec.52.1b	N/A	Jan 29-Feb.3, 2025	N/A	4-Feb-25	4-Feb-25	5-Feb-25	6-Feb-25
	Catering services for Teaching Internship Orientation Program, Deployment & Grand Demo Teaching Observation	GEELU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Cellular Cards (Talk n'Text, 300) for eTOPS Consumption for the 1st quarter	CRU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 unit Uninterruptible Power Supply (UPS), 1000 VA for EALIU office	EALIU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Venue, accomodation and food for 2nd International Conference in Multicultural Education & Disciplinary Studies (ICMEIS 2025)	REQAD	Negotiated Procurement Sec. 53.9	N/A	March 4-10, 2025	N/A	11-Mar-25	11-Mar-25	12-Mar-25	13-Mar-25
	Supply and delivery of other supplies for 2nd International Conference in Multicultural Education & Disciplinary Studies (ICMEIS 2025)	REQAD	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 260 pc. Seminar kit for ICMEIS 2025	REQAD	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 300 copies of Book of Abstracts for 2nd International Conference in Multicultural Education & Disciplinary Studies (ICMEIS 2025)	REQAD	shopping, Sec.52.1b	N/A	March 14-18, 2025	N/A	19-Mar-25	19-Mar-25	20-Mar-25	21-Mar-25
	Supply and delivery of HDMI Cord & Cable Tie for TV & projector connector	SUPPLY & PROPERTY OFFICE	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of gasoline for grasscutters & diesoline for L300, Innova & Generator Set	ASMU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for the activity on Teenage Pregnancy & HIV Awareness	SASU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Supply and delivery for tarpaulin for the activity on Teenage Pregnancy & HIV Awareness	SASU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for the Extension Projects Proposal Writeshop for Extensionists	EALIU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery for tarpaulin for the Extension Projects Proposal Writeshop for Extensionists	EALIU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for the various activities during the culminating activity of National Arts Month 2025	OSS-Culture & Sports	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 20 gal. Isopropyl Alcohol 70%	Medical-Dental	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 324 pcs of Student's ID (ID with lanyard 1/2 inch with ID protector with pictorial	SASU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of construction supplies for repair of AA1 ground floor comfort rooms	FMSU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job order for the repair of AA1 ground floor comfort rooms	FMSU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 2 units wall clock for Supply Property Office & Guard house use	Supply & Property Office	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for ROTC Snack for Instructor	ROTC	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for Women's Month Celebration Kick-off & Culmination Program	GEDIU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for Women's Month Celebration Kick-off Culmination Program	GEDIU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of souvenir items (wooden) for ASBuD	ASBuD	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of souvenir items (personalized) for ASBuD	ASBuD	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of construction supplies for for repair of preschool ceiling and roofing	FMSU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job Order for repair of preschool ceiling and roofing	FMSU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 unit of electric tower fan	ASMU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin printing for Citizen's Charter	Administration, Finance & Planning	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for the conduct of the PNPKI User's Training on March 12, 2025	MISU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for the conduct of the PNPKI User's Training on March 12, 2025	MISU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Catering services for Curriculum Recalibration and Adaptation on February 26, 2025	FMSU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job Order for repair of 1 unit aircon at PNU Guest house	FMSU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of sports equipment (Life Jacket & Rescue Torpedo)	OSS-Culture & Sports	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Provision of Student Personal Accident Insurance for 2nd Year, 3rd Year & 4th Year Students for S.Y 2024-2025	SASU	Negotiated Procurement Sec. 53.9	N/A	March 3-10, 2025	N/A	5-Mar-25	5-Mar-25	6-May-25	28-Mar-25
	Catering services fo the Red Cross Training on Basic First Aid for two-days	FTD	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 unit office table for GEELU-CTL	GEELU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for the visit of UCLL Belgium delegates to PNU Mindanao	EALIUI	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for the visit of UCLL Belgium delegates to PNU Mindanao	EALIUI	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 3 units swivel chair for Registrar's office use	CRU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of construction supplies for repair of guest house and QAMU office ceiling	FMSU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job order for the repair of guest house and QAMU office ceiling	FMSU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for CRU audit	CRU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for token for guest for CRU audit	CRU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 pc Dual Monitor HDMI KVM Switch 2x2 4K 60Hz HDMI Display port USB KVM Switch Extended display with USB 3.0 for 2 PC Share 2 Monitor	Acctg & Budget Office	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of common office supplies for 1st quarter, CY 2025 (IGI)	SUPPLY & PROPERTY OFFICE	Shopping, Sec.52.1b	N/A	March 15-18, 2025	N/A	19-Mar-25	19-Mar-25	21-Mar-25	24-Mar-25
	Supply and delivery of common office supplies for 1st quarter, CY 2025 (IGI), DBM	SUPPLY & PROPERTY OFFICE	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of common office supplies for 1st quarter, CY 2025 (RAF)	SUPPLY & PROPERTY OFFICE	Shopping, Sec.52.1b	N/A	March 15-18, 2025	N/A	19-Mar-25	19-Mar-25	21-Mar-25	24-Mar-25
	Supply and delivery of common office supplies for 1st quarter, CY 2025 (RAF), DBM	SUPPLY & PROPERTY OFFICE	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of medical supplies for treatment of a certain illness/disease	Medical-Dental	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Supply and delivery of self inking stamp	CRU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for maintenance/upkeep of the campus	SUPPLY & PROPERTY OFFICE	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for the visit of the University President & Professional sharing of the visiting professor	ASMU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for token for the visit of the University President & Professional sharing of the visiting professor	ASMU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair & repolish of faculty/office table	FMSU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for ISO 21001: 2018 Educational Organization Management System Project Kick-off and Awareness training on April 2, 2025	QAMU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of rope for replacement of rope for flag pole and guard house gate	SUPPLY & PROPERTY OFFICE	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for the extension project of Student Government	SG	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for the extension project of Student Government	SG	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of gasoline for grasscutters & diesoline for L300, Innova & Generator Set	ASMU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for maintenance/upkeep of the dormitory	Ladies'Dorm	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of E-Library Resources	Library	Shopping, Sec.52.1b	N/A	April 4-8, 2025	N/A	10-Apr-25	10-Apr-25	11-Apr-25	April 14-15,2025
	Supply and delivery of books for PNU Library	Library	Shopping, Sec.52.1b	N/A	April 4-8, 2025	N/A	10-Apr-25	10-Apr-25	11-Apr-25	April 14-15,2025
	Repair & replacement of defective spare parts of grass cutter (parts included: C-Shoe Assembly & Return Spring)	FMSU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for the survey and installation of free wifi project by the DICT personnel in the campus on April 10-11, 2025	MISU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Remove and install of 2 units split type aircondition from ES building to Library and DOE	FMSU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 unit Bottom Load Water Dispenser with hot and cold function	FTD	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for ROTC Graduation and Military Ball	ROTC	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of kingstar canon LP-E10 battery for canon & canon charger	Torch	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of common office supplies for 2nd quarter, CY 2025 (IGI)	SUPPLY & PROPERTY OFFICE	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Supply and delivery of common office supplies for 2nd quarter, CY 2025 (IGI), DBM	SUPPLY & PROPERTY OFFICE	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of common office supplies for 2nd quarter, CY 2025 (RAF)	SUPPLY & PROPERTY OFFICE	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of common office supplies for 2nd quarter, CY 2025 (RAF), DBM	SUPPLY & PROPERTY OFFICE	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 23 units wall fan for ES bldg., JC Aquino & STEM Bldg.	FMSU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 3 units whiteboard for ES bldg., JC Aquino & STEM Bldg.	FMSU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 unit Corkboard 3x6 feet	NSTP	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Tower fan, swivel chair & storage box for Records Unit	Records Unit	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of high pressure hose,etc. for PNUM vehicle maintenance	Admin	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 2 units Laptop for Office Equipment for the Development of National Tracer Study for Teacher Education Graduates	REQAD	Shopping, Sec.52.1b	N/A	May 6-9, 2025	N/A	13-May-25	13-May-25	13-May-25	13-May-25
	Supply and delivery of other supplies for Salupongan 2025	FTD	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food and Venue for Salupongan 2025	FTD	Negotiated Procurement Sec. 53.9	N/A	May 6-9,2025	N/A	13-May-25	13-May-25	13-May-25	13-May-25
	Construction supplies for refurbishing the ODAFP built-in cabinet	Admin	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job order for labor of refurbishing ODAFP built-in cabinet	Admin	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of sports equipment for INDIGAY 2025	OSS-Culture & Sports	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for INDIGAY 2025	OSS-Culture & Sports	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for INDIGAY 2025	OSS-Culture & Sports	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for LET Edge	ODAH	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for LeT Edge	ODAH	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Accommodation, Food and Venue for Workshop for the Development of National Tracer Study for Teacher Education Graduates	REQAD	Negotiated Procurement Sec. 53.9	N/A	May 10-13, 2025	N/A	14-May-25	14-May-25	14-May-25	14-May-25

	Catering services for Stakeholders Forum and MOA Signing on May 21, 2025	EALIU	Negotiated Procurement Sec. 52.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin Printing for Stakeholders Forum and MOA Signing on May 21, 2025	EALIU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Glue for acoustic foam and other supplies for MISU & FLERCS	MISU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of roof guard and other construction supplies for paint stage and marker	FMSU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 pc separation pad for mimeo graphing machine DX2430	SUPPLY & PROPERTY OFFICE	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of plastic varnish paint, mahogany color and other construction supplies for refurbishing furnitures to various offices	SUPPLY & PROPERTY OFFICE	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Preventive maintenance of PNU Vehicle (Toyota Innova J)	Admin	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of AA battery for campus sound system use	MISU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of plaque for CTL Graduation & Moving up	GEELU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for finishing school; 7 programs	GEELU	Negotiated Procurement Sec. 52.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin for Finishing school, 7 programs	GEELU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of various plants for landscaping on the right side of AA, near the comfort room	FMSU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Identification (ID) card with complete accessories	HRMDU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of lumber for flag handle for Independence Day celebration	FMSU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Power supply DC board for Epson L1300 for the repair of printer of Torch Mindanao	Torch	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of construction supplies for the repair of roofing of Guidance Office	SASU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of construction supplies for repair of CHRD ceiling	FMSU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job order for the repair of CHRD ceiling	FMSU	Negotiated Procurement Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of office supplies for TDP Batch 5.1 A.Y 2023-2024	Scholarship Office	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for Celebration for March 2025 LEPT Topnotchers and Passers	FTD	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Celebration for March 2025 LEPT Topnotchers and Passers	FTD	Negotiated Procurement Sec.	N/A	June 6-9, 2025	N/A	10/06/2025	10/06/2025	10/06/2025	10/06/2025
	Supply and elivery of temporary plate (car)	Admin	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for MagPRIDEkakaisa 2025	GAD	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for MagPRIDEkakaisa 2025	GAD	Negotiated Procurement Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery for Plaque for Salamat-Mabuhay Program on June 18, 2025	HRMDU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of token for Salamat-Mabuhay Program on June 18, 2025	HRMDU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for Salamat-Mabuhay Program and for the 2025 Midyear Campus Strategic Plans Review and Planning for 2026	Administration	Negotiated Procurement Sec. 53.9	N/A	June 11-16, 2025	N/A	16/06/2025	16/06/2025	16/06/2025	16/06/2025

	Tarpaulin Printing for the 2025 Midyear Campus Strategic Plans and Review Planning for 2026	Administration	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job Order for cutting and pruning of tress	FMSU	Negotiated Procurement Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of personalized mug for the celebration of International Day Against Drugs and Illicit Trafficking Random Drug Testing	SASU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin Printing for Professional Sharing on Global Innovations in Teacher Education	FTD	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery for Black Ink for DX2430 and master roll for consumables of mimeographing machine DX2430	Administration	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for Bid Opening , June 25, 2025	BAC	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for PNU Meals for 16 days	SASU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

[illegible]

[illegible]

[illegible]

[illegible]

ANNEX B

(Philippine Normal Ur

Activity					Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement
Notice to Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Inspection & Acceptance		Total	MOOE	CO				
Jan. 10,2025	Jan.13, 2025	Jan.13, 2025	c/o SPU	Inspectorate Team	IGI	152,000.00	152,000.00			SA-ISPS- Culture & Sports	NO	Negotiated Procurement Sec. 53.9
N/A	10-Jan-25	N/A	c/o SPU	Inspectorate Team	IGI	20,000.00	20,000.00			SA-ISPS- Culture & Sports	NO	shopping, Sec.52.1b
N/A	7-Jan-25	N/A	c/o SPU	Inspectorate Team	IGI	10,000.00	10,000.00			MISU	NO	shopping, Sec.52.1b
N/A	24-Jan-25	N/A	c/o SPU	Inspectorate Team	IGI	6,000.00	6,000.00			DEAN	NO	shopping, Sec.52.1b
N/A	15-Jan-25	N/A	c/o SPU	Inspectorate Team	IGI	9,900.00	9,900.00			ADMISSION SERVICES UNIT	NO	shopping, Sec.52.1b
N/A	8-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	21,000.00	21,000.00			ADMISSION SERVICES UNIT	NO	Negotiated Procurement Sec. 53.9
N/A	20-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	4,000.00	4,000.00			ADMISSION SERVICES UNIT	NO	Negotiated Procurement Sec. 53.9
N/A	15-Jan-25	N/A	c/o SPU	Inspectorate Team	IGI	4,700.00	4,700.00			Admin	NO	Shopping, Sec.52.1b
N/A	10-Apr-25	N/A	c/o SPU	Inspectorate Team	IGI	20,000.00	20,000.00			Cashier	NO	Shopping, Sec.52.1b
N/A	28-Jan-25	N/A	c/o SPU	Inspectorate Team	RAF	3,000.00	3,000.00			FMSU	NO	shopping, Sec.52.1b
6-Feb-25	10-Feb-25	12-Feb-25	activity is on going within 6 mos	activity is on going within 6 mos		500,000.00	500,000.00			QAMU	NO	Negotiated Procurement Sec. 53.9
N/A	6-Feb-25	N/A	c/o SPU	Inspectorate Team	IGI	10,000.00	10,000.00			EALIU	NO	shopping, Sec.52.1b
N/A	28-Jan-25	N/A	c/o SPU	Inspectorate Team	IGI	24,500.00	24,500.00			EALIU	NO	shopping, Sec.52.1b
N/A	27-Jan-25	N/A	c/o SPU	Inspectorate Team	IGI	2,800.00	2,800.00			ASMU	NO	shopping, Sec.52.1b
N/A	3-Feb-25	N/A	N/A	Inspectorate Team	TF	4,720.00	4,720.00			SCHOLARSHIP OFFICE	NO	shopping, Sec.52.1b

N/A	17/01/2025	N/A	N/A	Inspectorate Team	RAF	7,380.00	7,380.00			Admin	NO	Direct Contracting
N/A	3-Feb-25	N/A	c/o SPU	Inspectorate Team	RAF	2,400.00	2,400.00			FMSU	NO	shopping, Sec.52.1b
N/A	3-Feb-25	N/A	c/o SPU	Inspectorate Team	RAF	17,280.00	17,280.00			ASMU	NO	shopping, Sec.52.1b
N/A	30-Jan-25	N/A	c/o SPU	Inspectorate Team	RAF	8,990.00	8,990.00			Admin	NO	Negotiated Procurement Sec. 53.9
N/A	27-Jan-25	N/A	c/o SPU	Inspectorate Team	RAF	8,000.00	8,000.00			Admin	NO	Shopping, Sec.52.1b
N/A	N/A	N/A	c/o SPU	Inspectorate Team	RAF	7,800.00	7,800.00			Admin	NO	Shopping, Sec.52.1b
N/A	13-Feb-25	N/A	c/o SPU	Inspectorate Team	IGI	15,000.00	15,000.00			SASU	NO	Shopping, Sec.52.1b
N/A	24-Feb-25	N/A	c/o SPU	Inspectorate Team	IGI	48,508.00	48,508.00			FMSU	NO	shopping, Sec.52.1b
N/A	20-Mar-25	N/A	c/o SPU	Inspectorate Team		39,203.50	39,203.50			FMSU	NO	Negotiated Procurement Sec. 53.9
7-Feb-25	10-Feb-25	12-Feb-25	c/o SPU	Inspectorate Team	IGI	142,000.00	142,000.00			ASMU	NO	shopping, Sec.52.1b
N/A	23-Jan-25	N/A	c/o SPU	Inspectorate Team	RAF	2,300.00	2,300.00			GEELU	NO	Negotiated Procurement Sec. 53.9
N/A	3-Feb-25	N/A	c/o SPU	Inspectorate Team	RAF	2,100.00	2,100.00			CRU	NO	shopping, Sec.52.1b
N/A	3-Feb-25	N/A	c/o SPU	Inspectorate Team	IGI	5,445.00	5,445.00			EALIU	NO	shopping, Sec.52.1b
28-Mar-25	14-Apr-25	14-Apr-25	c/o SPU	Inspectorate Team	IGI	643,700.00	643,700.00			REQAD	NO	Negotiated Procurement Sec. 53.9
N/A	22-Apr-25	N/A	c/o SPU	Inspectorate Team	IGI	44,174.00	44,174.00			REQAD	NO	shopping, Sec.52.1b
N/A	28-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	41,600.00	41,600.00			REQAD	NO	shopping, Sec.52.1b
27-Mar-25	3-Apr-25	11-Apr-25	c/o SPU	N/A	IGI	70,500.00	70,500.00			REQAD	NO	shopping, Sec.52.1b
N/A	19-Feb-25	N/A	c/o SPU	Inspectorate Team	IGI	12,500.00	12,500.00			SUPPLY & PROPERTY OFFICE	NO	Shopping, Sec.52.1b
N/A	17-Feb-25	N/A	c/o SPU	Inspectorate Team	RAF	48,300.00	48,300.00			ASMU	NO	Shopping, Sec.52.1b
N/A	12-Feb-25	N/A	c/o SPU	Inspectorate Team	IGI	8,000.00	8,000.00			SASU	NO	Negotiated Procurement Sec. 53.9

N/A	12-Feb-25	N/A	c/o SPU	Inspectorate Team	IGI	1,500.00	1,500.00			SASU	NO	Shopping, Sec.52.1b
N/A	2/12/25	N/A	c/o SPU	Inspectorate Team	IGI	10,000.00	10,000.00			EALIU	NO	Negotiated Procurement Sec. 53.9
N/A	14/02/2025	N/A	c/o SPU	Inspectorate Team	IGI	600.00	600.00			EALIU	NO	shopping, Sec.52.1b
N/A	14-Feb-25	N/A	c/o SPU	Inspectorate Team	IGI	14,660.00	14,660.00			OSS-Culture & Sports	NO	shopping, Sec.52.1b
N/A	4-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	12,400.00	12,400.00			Medical-Dental	NO	shopping, Sec.52.1b
N/A	24-Feb-25	N/A	c/o SPU	Inspectorate Team	IGI	48,000.00	48,000.00			SASU	NO	shopping, Sec.52.1b
N/A	N/A	N/A	c/o SPU	Inspectorate Team		38,862.00	38,862.00			FMSU	NO	shopping, Sec.52.1b
N/A	23-Jun-25	N/A	c/o SPU	Inspectorate Team		13,538.00	13,538.00			FMSU	NO	Negotiated Procurement Sec. 53.9
N/A	24-Feb-25	N/A	c/o SPU	Inspectorate Team	RAF	2,000.00	2,000.00			Supply & Property Office	NO	Shopping, Sec.52.1b
N/A	2/21/25	N/A	c/o SPU	Inspectorate Team	IGI	1,500.00	1,500.00			ROTC	NO	Negotiated Procurement Sec. 53.9
N/A	28-Feb-25	N/A	c/o SPU	Inspectorate Team	RAF	600.00	600.00			GEDIU	NO	Shopping, Sec.52.1b
N/A	13-Mar-25	N/A	c/o SPU	Inspectorate Team	RAF	4,470.00	4,470.00			GEDIU	NO	Shopping, Sec.52.1b
N/A	18-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	27,000.00	27,000.00			ASBuD	NO	Shopping, Sec.52.1b
N/A	19-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	43,000.00	43,000.00			ASBuD	NO	Shopping, Sec.52.1b
N/A	4-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	12,680.00	12,680.00			FMSU	NO	Shopping, Sec.52.1b
N/A	7-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	6,000.00	6,000.00			FMSU	NO	Negotiated Procurement Sec. 53.9
N/A	31-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	5,000.00	5,000.00			ASMU	NO	Shopping, Sec.52.1b
N/A	16-May-25	N/A	c/o SPU	Inspectorate Team	RAF	1,920.00	1,920.00			Administration, Finance & Planning	NO	Shopping, Sec.52.1b
N/A	11-Mar-25	N/A	c/o SPU	Inspectorate Team	RAF	11,900.00	11,900.00			MISU	NO	Negotiated Procurement Sec. 53.9
N/A	13-Mar-25	N/A	c/o SPU	Inspectorate Team	RAF	3,710.00	3,710.00			MISU	NO	Shopping, Sec.52.1b

N/A	2/25/25	N/A	c/o SPU	Inspectorate Team	RAF	10,000.00	10,000.00			ODAH	NO	Negotiated Procurement Sec. 53.9
N/A	19/03/2025	N/A	c/o SPU	Inspectorate Team	RAF	4,500.00	4,500.00			FMSU	NO	Negotiated Procurement Sec. 53.9
N/A	8-Apr-25	N/A	c/o SPU	Inspectorate Team	IGI	27,200.00	27,200.00			OSS-Culture & Sports	NO	Shopping, Sec.52.1b
22-Apr-25	6-May-25	13-May-25	c/o SPU	Inspectorate Team	IGI	90,500.00	90,500.00			SASU	NO	Negotiated Procurement Sec. 53.9
N/A	11-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	2,800.00	2,800.00			FTD	NO	Negotiated Procurement Sec. 53.9
N/A	25-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	5,300.00	5,300.00			GEELU	NO	Shopping, Sec.52.1b
N/A	13-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	29,400.00	29,400.00			EALIU	NO	Negotiated Procurement Sec. 53.9
N/A	13-Mar-25	N/A	c/o SPU	Inspectorate Team	RAF	8,250.00	8,250.00			EALIU	NO	Shopping, Sec.52.1b
N/A	6-Mar-25	N/A	c/o SPU	Inspectorate Team	RAF	9,000.00	9,000.00			CRU	NO	Shopping, Sec.52.1b
N/A	11-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	1,555.00	1,555.00			FMSU	NO	Shopping, Sec.52.1b
N/A	5/2/25	N/A	c/o SPU	Inspectorate Team	IGI	1,400.00	1,400.00			FMSU	NO	Negotiated Procurement Sec. 53.9
N/A	13-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	4,050.00	4,050.00			CRU	NO	Negotiated Procurement Sec. 53.9
N/A	19-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	2,000.00	2,000.00			CRU	NO	Shopping, Sec.52.1b
N/A	31-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	4,000.00	4,000.00			Acctg & Budget Office	NO	Shopping, Sec.52.1b
27-Mar-25	31-Mar-25	4-Apr-25	c/o SPU	Inspectorate Team	IGI	53,727.00	53,727.00			SUPPLY & PROPERTY OFFICE	NO	Shopping, Sec.52.1b
N/A	N/A	N/A	c/o SPU	Inspectorate Team	IGI	4,755.00	4,755.00			SUPPLY & PROPERTY OFFICE	NO	Direct Contracting
27-Mar-25	31-Mar-25	4-Apr-25	c/o SPU	Inspectorate Team	RAF	75,832.00	75,832.00			SUPPLY & PROPERTY OFFICE	NO	Shopping, Sec.52.1b
N/A	N/A	N/A	c/o SPU	Inspectorate Team	RAF	44,205.00	44,205.00			SUPPLY & PROPERTY OFFICE	NO	NP-Agency to Agency
N/A	28-Apr-25	N/A	c/o SPU	Inspectorate Team	RAF	29,952.00	29,952.00			Medical-Dental	NO	Shopping, Sec.52.1b

N/A	10-Apr-25	N/A	c/o SPU	Inspectorate Team	IGI	3,300.00	3,300.00			CRU	NO	Shopping, Sec.52.1b
N/A	3-Apr-25	N/A	c/o SPU	Inspectorate Team	RAF	48,180.00	48,180.00			SUPPLY & PROPERTY OFFICE	NO	Shopping, Sec.52.1b
N/A	3/26/25	N/A	c/o SPU	Inspectorate Team	RAF	49,100.00	49,100.00			ASMU	NO	Negotiated Procurement Sec. 53.9
N/A	3/25/25	N/A	c/o SPU	Inspectorate Team	RAF	1,800.00	1,800.00			ASMU	NO	Shopping, Sec.52.1b
N/A	2-Apr-25	N/A	c/o SPU	Inspectorate Team	RAF	5,000.00	5,000.00			FMSU	NO	Shopping, Sec.52.1b
N/A	31-Mar-25	N/A	c/o SPU	Inspectorate Team	IGI	12,250.00	12,250.00			QAMU	NO	Negotiated Procurement Sec. 53.9
N/A	10-Apr-25	N/A	c/o SPU	Inspectorate Team	IGI	1,700.00	1,700.00			SUPPLY & PROPERTY OFFICE	NO	Shopping, Sec.52.1b
N/A	2-Apr-25	N/A	c/o SPU	Inspectorate Team	IGI	3,600.00	3,600.00			SG	NO	Negotiated Procurement Sec. 53.9
N/A	2-Apr-25	N/A	c/o SPU	Inspectorate Team	IGI	950.00	950.00			SG	NO	Shopping, Sec.52.1b
N/A	14-Apr-25	N/A	c/o SPU	Inspectorate Team	RAF	43,500.00	43,500.00			ASMU	NO	Shopping, Sec.52.1b
N/A	2-May-25	N/A	c/o SPU	Inspectorate Team	IGI	8,200.00	8,200.00			Ladies'Dorm	NO	Shopping, Sec.52.1b
21-Apr-25	22-Apr-25	24-Apr-25	c/o SPU	Inspectorate Team	IGI	235,000.00	235,000.00			Library	NO	Shopping, Sec.52.1b
21-Apr-25	22-Apr-25	24-Apr-25	c/o SPU	Inspectorate Team	RAF	107,717.00	107,717.00			Library	NO	Shopping, Sec.52.1b
N/A	22-May-25	N/A	c/o SPU	Inspectorate Team	RAF	1,650.00	1,650.00			FMSU	NO	Shopping, Sec.52.1b
N/A	10-Apr-25	N/A	c/o SPU	Inspectorate Team	IGI	2,250.00	2,250.00			MISU	NO	Negotiated Procurement Sec. 53.9
N/A	2-May-25	N/A	c/o SPU	Inspectorate Team	RAF	14,000.00	14,000.00			FMSU	NO	Negotiated Procurement Sec. 53.9
N/A	29-Apr-25	N/A	c/o SPU	Inspectorate Team	IGI	13,000.00	13,000.00			FTD	NO	Shopping, Sec.52.1b
N/A	16-Apr-25	N/A	c/o SPU	Inspectorate Team	IGI	10,500.00	10,500.00			ROTC	NO	Negotiated Procurement Sec. 53.9
N/A	29-May-25	N/A	c/o SPU	Inspectorate Team	IGI	6,600.00	6,600.00			Torch	NO	Shopping, Sec.52.1b
N/A	16-May-25	N/A	c/o SPU	Inspectorate Team	IGI	6,209.00	6,209.00			SUPPLY & PROPERTY OFFICE	NO	Shopping, Sec.52.1b

N/A	N/A	N/A	c/o SPU	Inspectorate Team	IGI	3,830.00	3,830.00			SUPPLY & PROPERTY OFFICE	NO	Direct Contracting
N/A	14-May-25	N/A	c/o SPU	Inspectorate Team	RAF	39,117.00	39,117.00			SUPPLY & PROPERTY OFFICE	NO	Shopping, Sec.52.1b
N/A	N/A	N/A	c/o SPU	Inspectorate Team	RAF	18,738.00	18,738.00			SUPPLY & PROPERTY OFFICE	NO	Direct Contracting
N/A	28-Apr-25	N/A	c/o SPU	Inspectorate Team	IGI	46,000.00	46,000.00			FMSU	NO	Shopping, Sec.52.1b
N/A	6-May-25	N/A	c/o SPU	Inspectorate Team	IGI	30,000.00	30,000.00			FMSU	NO	Shopping, Sec.52.1b
N/A	29-Apr-25	N/A	c/o SPU	Inspectorate Team	RAF	4,000.00	4,000.00			NSTP	NO	Shopping, Sec.52.1b
N/A	20-May-25	N/A	c/o SPU	Inspectorate Team	IGI	14,000.00	14,000.00			Records Unit	NO	Shopping, Sec.52.1b
N/A	23-Jun-25	N/A	c/o SPU	Inspectorate Team	RAF	5,900.00	5,900.00			Admin	NO	Shopping, Sec.52.1b
22-May-25	26-May-25	27-May-25	c/o SPU	Inspectorate Team	TF	90,000.00	90,000.00			REQAD	NO	Shopping, Sec.52.1b
N/A	15-May-25	N/A	c/o SPU	Inspectorate Team	IGI	22,640.00	22,640.00			FTD	NO	Shopping, Sec.52.1b
13-May-25	15-May-25	15-May-25	c/o SPU	Inspectorate Team	IGI	260,250.00	260,250.00			FTD	NO	Negotiated Procurement Sec. 53.9
N/A	25-May-25	N/A	c/o SPU	Inspectorate Team	RAF	3,430.00	3,430.00			Admin	NO	Shopping, Sec.52.1b
N/A	16-Jun-25	N/A	c/o SPU	Inspectorate Team	RAF	1,400.00	1,400.00			Admin	NO	Negotiated Procurement Sec. 53.9
N/A	15-May-25	N/A	c/o SPU	Inspectorate Team	IGI	41,700.00	41,700.00			OSS-Culture & Sports	NO	Shopping, Sec.52.1b
N/A	15-May-25	N/A	c/o SPU	Inspectorate Team	IGI	31,450.00	31,450.00			OSS-Culture & Sports	NO	Shopping, Sec.52.1b
N/A	21-May-25	N/A	c/o SPU	Inspectorate Team	IGI	35,610.00	35,610.00			OSS-Culture & Sports	NO	Negotiated Procurement Sec. 53.9
N/A	8-May-25	N/A	c/o SPU	Inspectorate Team	IGI	7,160.00	7,160.00			ODAH	NO	Shopping, Sec.52.1b
N/A	15-May-25	N/A	c/o SPU	Inspectorate Team	IGI	9,100.00	9,100.00			ODAH	NO	Negotiated Procurement Sec. 53.9
19-May-25	19-May-25	20-May-25	c/o SPU	Inspectorate Team	TF	88,800.00	88,800.00			REQAD	NO	Negotiated Procurement Sec. 53.9

N/A	21-May-25	N/A	c/o SPU	Inspectorate Team	IGI	14,900.00	14,900.00			EALIU	NO	Negotiated Procurement Sec. 53.9
N/A	5/21/25	N/A	c/o SPU	Inspectorate Team	IGI	650.00	650.00			EALIU	NO	Shopping, Sec.52.1b
N/A	22-May-25	N/A	c/o SPU	Inspectorate Team	IGI	9,250.00	9,250.00			MISU	NO	Shopping, Sec.52.1b
N/A	27-May-25	N/A	c/o SPU	Inspectorate Team	RAF	2,765.00	2,765.00			FMSU	NO	Shopping, Sec.52.1b
N/A	30-May-25	N/A	c/o SPU	Inspectorate Team	RAF	2,700.00	2,700.00			SUPPLY & PROPERTY OFFICE	NO	Direct Contracting
N/A	27-May-25	N/A	c/o SPU	Inspectorate Team	RAF	2,330.00	2,330.00			SUPPLY & PROPERTY OFFICE	NO	Shopping, Sec.52.1b
N/A	21-May-25	N/A	c/o SPU	Inspectorate Team	RAF	13,048.38	13,048.38			Admin	NO	Direct Contracting
N/A	25-Mar-25	N/A	c/o SPU	Inspectorate Team	RAF	3,600.00	3,600.00			MISU	NO	Shopping, Sec.52.1b
N/A	6/4/25	N/A	c/o SPU	Inspectorate Team	IGI	2,000.00	2,000.00			GEELU	NO	Shopping, Sec.52.1b
N/A	11-Jun-25	N/A	c/o SPU	Inspectorate Team	RAF	1,950.00	1,950.00			GEELU	NO	Negotiated Procurement Sec. 53.9
N/A	9-Jun-25	N/A	c/o SPU	Inspectorate Team	RAF	960.00	960.00			GEELU	NO	shopping, Sec.52.1b
N/A	28-May-25	N/A	c/o SPU	Inspectorate Team	IGI	49,968.75	49,968.75			FMSU	NO	shopping, Sec.52.1b
N/A	6-Jun-25	N/A	c/o SPU	Inspectorate Team	IGI	12,450.00	12,450.00			HRMDU	NO	shopping, Sec.52.1b
N/A	30-May-25	N/A	c/o SPU	Inspectorate Team		1,200.00	1,200.00			FMSU	NO	shopping, Sec.52.1b
N/A	10-Jun-25	N/A	c/o SPU	Inspectorate Team	RAF	3,000.00	3,000.00			Torch	NO	shopping, Sec.52.1b
N/A	20-Jun-25	N/A	c/o SPU	Inspectorate Team	IGI	7,500.00	7,500.00			SASU	NO	shopping, Sec.52.1b
N/A	4-Jun-25	N/A	c/o SPU	Inspectorate Team	IGI	16,365.00	16,365.00			FMSU	NO	shopping, Sec.52.1b
N/A	16-Jun-25	N/A	c/o SPU	Inspectorate Team	IGI	8,635.00	8,635.00			FMSU	NO	Negotiated Procurement Sec. 53.9
N/A	10-Jun-25	N/A	c/o SPU	Inspectorate Team	TF	83.00	83.00			Scholarship Office	NO	shopping, Sec.52.1b
N/A	6/13/25	N/A	c/o SPU	Inspectorate Team	IGI	21,190.00	21,190.00			FTD	NO	shopping, Sec.52.1b
11/06/2025	6/13/25	13/06/2025	c/o SPU	Inspectorate Team	RAF	103,400.00	103,400.00			FTD	NO	Negotiated Procurement Sec. 53.9
N/A	6/13/25	N/A	c/o SPU	Inspectorate Team	RAF	1,200.00	1,200.00			Admin	NO	shopping, Sec.52.1b
N/A	6/24/25	N/A	c/o SPU	Inspectorate Team	RAF	8,880.00	8,880.00			GAD	NO	shopping, Sec.52.1b
N/A	6/16/25	N/A	c/o SPU	Inspectorate Team		1,100.00	1,100.00			GAD	NO	Negotiated Procurement Sec. 53.9
N/A	6/18/25	N/A	c/o SPU	Inspectorate Team	RAF	1,500.00	1,500.00			HRMDU	NO	shopping, Sec.52.1b
N/A	6/18/25	N/A	c/o SPU	Inspectorate Team	RAF	2,000.00	2,000.00			HRMDU	NO	shopping, Sec.52.1b
6/16/25	6/18/25	6/18/25	c/o SPU	Inspectorate Team	RAF	158,100.00	158,100.00			Administration	NO	Negotiated Procurement Sec. 53.9

N/A	6/18/25	N/A	c/o SPU	Inspectorate Team	RAF	640.00	640.00			Administration	NO	shopping, Sec.52.1b
N/A	6/26/25	N/A	c/o SPU	Inspectorate Team	RAF	10,500.00	10,500.00			FMSU	NO	Negotiated Procurement Sec. 53.9
N/A	6/18/25	N/A	c/o SPU	Inspectorate Team	IGI	750.00	750.00			SASU	NO	shopping, Sec.52.1b
N/A	6/30/25	N/A	c/o SPU	Inspectorate Team	RAF	600.00	600.00			FTD	NO	shopping, Sec.52.1b
N/A	6/30/25	N/A	c/o SPU	Inspectorate Team	RAF	49,044.80	49,044.80			Administration	NO	Direct Contracting
N/A	6/24/25	N/A	c/o SPU	Inspectorate Team	IGI	5,500.00	5,500.00			BAC	NO	Negotiated Procurement Sec. 53.9
N/A	6/30/25	N/A	c/o SPU	Inspectorate Team	RAF	45,000.00	45,000.00			SASU	NO	Negotiated Procurement Sec. 53.9

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University Mindanao) Procurement Monitoring Report

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N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	May 6-9, 2025	N/A	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	22-May-25
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	May 6-9,2025	N/A	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	May 10-13, 2025	N/A	14-May-25	14-May-25	14-May-25	14-May-25	16-May-25	19-May-25

N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	June 6-9, 2025	N/A	10/06/2025	10/06/2025	10/06/2025	10/06/2025	11/06/2025	11/06/2025
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	June 11-16, 2025	N/A	16/06/2025	06/06/2025	16/06/2025	16/06/2025	6/16/25	6/16/25

N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	29-May-25	June 3-24, 2025	11-Jun-25	25-Jun-25	26-Jun-25	on going, c/o TWG		
N/A	29-May-25	June 3-24, 2025	11-Jun-25	25-Jun-25	26-Jun-25	on going, c/o TWG		
N/A	May 7-12, 2025	N/A	16-May-25	16-May-25	19-May-25	on going, c/o TWG		
N/A	May 7-12, 2025	N/A	16-May-25	16-May-25	19-May-25	on going, c/o TWG		
N/A	April 1-21, 2025	N/A	8-Apr-25	21-Apr-25	22-Apr-25	April 22-28, 2025	29-Apr-25	27-Jun-25
N/A	April 12-15, 2025	N/A	16-Apr-25	16-Apr-25	21-Apr-25	29-Apr-25	29-Apr-25	28-May-25

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Endorsed by:



RENNIE C. SARANZA

BAC Chair

as of June 30, 2025

				Source of Funds	Contract Cost (Php)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		Pre-bid Conf	Eligibility Check
Jan. 13,2025	Jan. 13,2025	Jan. 13, 2025	Jan. 13, 2025	IGI	140,000.00	140,000.00		N/A	N/A	N/A
10/01/2025	N/A	Jan. 16, 2025	Jan. 16, 2025	IGI	18,770.00	18,770.00		N/A	N/A	N/A
07/01/2025	N/A	Jan. 8, 2025	Jan. 8, 2025	IGI	5,830.00	5,830.00		N/A	N/A	N/A
24/01/2025	N/A	Jan. 28, 2025	Jan. 28, 2025	IGI	3,650.00	3,650.00		N/A	N/A	N/A
15/01/2025	N/A	Jan. 17, 2025	Jan. 17, 2025	IGI	9,504.00	9,504.00		N/A	N/A	N/A
8-Mar-25	N/A	May 5, 2025	May 5, 2025	IGI	7,000.00	7,000.00		N/A	N/A	N/A
20-Mar-25	N/A	on scheduled activity	on scheduled activity	IGI	2,800.00	2,800.00		N/A	N/A	N/A
15-Jan-25	N/A	Jan. 22, 2025	Jan. 22, 2025	IGI	3,990.75	3,990.75		N/A	N/A	N/A
10-Apr-25	N/A	April 21, 2025	April 21, 2025	IGI	16,000.00	16,000.00		N/A	N/A	N/A
28-Jan-25	N/A	Jan. 31, 2025	Jan. 31, 2025	RAF	2,550.00	2,550.00		N/A	N/A	N/A
10-Feb-25	12-Feb-25	activity is on going within 6 mos	activity is on going within 6 mos	IGI	449,000.00	449,000.00		N/A	N/A	N/A
6-Feb-25	N/A	Mar. 19, 2025	Mar. 19, 2025	IGI	10,000.00	10,000.00		N/A	N/A	N/A
28-Jan-25	N/A	Feb. 20, 2025	Feb. 20, 2025	IGI	20,006.07	20,006.07		N/A	N/A	N/A
27-Jan-25	N/A	Jan. 28, 2025	Jan. 28, 2025	IGI	2,337.50	2,337.50		N/A	N/A	N/A
3-Feb-25	N/A	Feb. 4, 2025	Feb. 4, 2025	TF	4,502.50	4,502.50		N/A	N/A	N/A

17-Jan-25	N/A	Jan. 17, 2025	Jan. 17, 2025	RAF	7,343.64	7,343.64		N/A	N/A	N/A
3-Feb-25	N/A	Feb. 3, 2025	Feb. 3, 2025	RAF	1,310.00	1,310.00		N/A	N/A	N/A
3-Feb-25	N/A	Feb. 4, 2025	Feb. 4, 2025	RAF	17,172.00	17,172.00		N/A	N/A	N/A
30-Jan-25	N/A	Jan. 28, 2025	Jan. 28, 2025	RAF	8,990.00	8,990.00		N/A	N/A	N/A
27/01/2025	N/A	Jan. 28, 2025	Jan. 28, 2025	RAF	7,799.90	7,799.90		N/A	N/A	N/A
N/A	N/A	Jan. 30, 2025	Jan. 30, 2025	RAF	7,200.00	7,200.00		N/A	N/A	N/A
13-Feb-25	N/A	Feb. 11	Feb. 11	IGI	13,300.00	13,300.00		N/A	N/A	N/A
24-Feb-25	N/A	Mar. 3, 2025	Mar. 3, 2025	IGI	36,612.00	36,612.00		N/A	N/A	N/A
20-Mar-25	N/A	Apr. 3, 2025	Apr. 3, 2025	IGI	39,000.00	39,000.00		N/A	N/A	N/A
10-Feb-25	12-Feb-25	Feb. 28, 2025	Feb. 28, 2025	IGI	123,738.00	123,738.00		N/A	N/A	N/A
23-Jan-25	N/A	Jan. 23, 2025	Jan. 23, 2025	IGI	2,300.00	2,300.00		N/A	N/A	N/A
3-Feb-25	N/A	Feb. 4, 2025	Feb. 4, 2025	RAF	1,908.00	1,908.00		N/A	N/A	N/A
3-Feb-25	N/A	Feb. 6, 2025	Feb. 6, 2025	IGI	5,406.00	5,406.00		N/A	N/A	N/A
14-Apr-25	N/A	April 23, 2025	April 23, 2025	IGI	499,200.00	499,200.00		N/A	N/A	N/A
22-Apr-25	N/A	April 23-25, 2025	April 23-25, 2025	IGI	40,225.00	40,225.00		N/A	N/A	N/A
28-Mar-25	N/A	April 15, 2025	April 15, 2025	IGI	41,080.00	41,080.00		N/A	N/A	N/A
3-Apr-25	11-Apr-25	April 21, 2025	April 21, 2025	IGI	70,200.00	70,200.00		N/A	N/A	N/A
19-Feb-25	N/A	Feb. 20, 2025	Feb. 20, 2025	IGI	4,300.00	4,300.00		N/A	N/A	N/A
17-Feb-25	N/A	c/o fuel consumption report	c/o fuel consumption report	RAF	45,984.00	45,984.00		N/A	N/A	N/A
12-Feb-25	N/A	Feb. 13, 2025	Feb. 13, 2025	IGI	8,000.00	8,000.00		N/A	N/A	N/A

12-Feb-25	N/A	Feb. 13, 2025	Feb. 13, 2025	IGI	1,260.00	1,260.00		N/A	N/A	N/A
12-Feb-25	N/A	Feb. 19, 2025	Feb. 19, 2025	IGI	10,000.00	10,000.00		N/A	N/A	N/A
14-Feb-25	N/A	Feb. 11, 2025	Feb. 11, 2025	IGI	576.00	576.00		N/A	N/A	N/A
14-Feb-25	N/A	on scheduled activity	on scheduled activity	IGI	7,230.85	7,230.85		N/A	N/A	N/A
4-Mar-25	N/A	Mar. 10, 2025	Mar. 10, 2025	IGI	10,400.00	10,400.00		N/A	N/A	N/A
24-Feb-25	N/A	Mar. 26, 2025	Mar. 26, 2025	IGI	38,880.00	38,880.00		N/A	N/A	N/A
2-May-25	N/A	June 16, 2025	June 16, 2025	IGI	24,014.70	24,014.70		N/A	N/A	N/A
23-Jun-25	N/A	within 25 working days upon receipt of Contract	within 25 working days upon receipt of Contract	RAF	13,400.00	13,400.00		N/A	N/A	N/A
24-Feb-25	N/A	Mar. 4, 2025	Mar. 4, 2025	RAF	1,648.00	1,648.00		N/A	N/A	N/A
21-Feb-25	N/A	on scheduled activity	on scheduled activity	IGI	1,500.00	1,500.00		N/A	N/A	N/A
28-Feb-25	N/A	on scheduled activity	on scheduled activity	RAF	600.00	600.00		N/A	N/A	N/A
13-Mar-25	N/A	on scheduled activity	on scheduled activity	RAF	4,432.00	4,432.00		N/A	N/A	N/A
18-Mar-25	N/A	April 3, 2025	April 3, 2025	IGI	27,000.00	27,000.00		N/A	N/A	N/A
19-Mar-25	N/A	April 3, 2025	April 3, 2025	IGI	43,000.00	43,000.00		N/A	N/A	N/A
4-Mar-25	N/A	Mar. 5, 2025	Mar. 5, 2025	IGI	11,034.00	11,034.00		N/A	N/A	N/A
7-Mar-25	N/A	Mar. 12, 2025	Mar. 12, 2025	IGI	5,800.00	5,800.00		N/A	N/A	N/A
31-Mar-25	N/A	April 22, 2025	April 22, 2025	IGI	3,849.00	3,849.00		N/A	N/A	N/A
16-May-25	N/A	May 20, 2025	May 20, 2025	RAF	1,728.00	1,728.00		N/A	N/A	N/A
11-Mar-25	N/A	Mar. 12, 2025	Mar. 12, 2025	RAF	11,900.00	11,900.00		N/A	N/A	N/A
13-Mar-25	N/A	Mar. 12, 2025	Mar. 12, 2025	RAF	3,267.00	3,267.00		N/A	N/A	N/A

25-Feb-25	N/A	Feb. 26, 2025	Feb. 26, 2025	RAF	10,000.00	10,000.00		N/A	N/A	N/A
19-Mar-25	N/A	Mar. 20, 2025	Mar. 20, 2025	RAF	4,350.00	4,350.00		N/A	N/A	N/A
8-Apr-25	N/A	Apr. 30, 2025	Apr. 30, 2025	IGI	25,678.00	25,678.00		N/A	N/A	N/A
6-May-25	13-May-25	date of contract	date of contract	IGI	76,925.00	76,925.00		N/A	N/A	N/A
11-Mar-25	N/A	on scheduled activity	on scheduled activity	IGI	2,800.00	2,800.00		N/A	N/A	N/A
25-Mar-25	N/A	Apr. 28, 2025	Apr. 28, 2025	IGI	4,245.75	4,245.75		N/A	N/A	N/A
13-Mar-25	N/A	Mar. 14, 2025	Mar. 14, 2025	IGI	29,400.00	29,400.00		N/A	N/A	N/A
13-Mar-25	N/A	Mar. 14, 2025	Mar. 14, 2025	RAF	7,713.00	7,713.00		N/A	N/A	N/A
6-Mar-25	N/A	Mar. 12, 2025	Mar. 12, 2025	RAF	7,500.00	7,500.00		N/A	N/A	N/A
11-Mar-25	N/A	Mar. 13, 2025	Mar. 13, 2025	IGI	1,157.00	1,157.00		N/A	N/A	N/A
2-May-25	N/A	Mar. 26, 2025	Mar. 26, 2025	IGI	1,350.00	1,350.00		N/A	N/A	N/A
13-Mar-25	N/A	on scheduled activity	on scheduled activity	IGI	4,050.00	4,050.00		N/A	N/A	N/A
19-Mar-25	N/A	on scheduled activity	on scheduled activity	IGI	1,400.00	1,400.00		N/A	N/A	N/A
31-Mar-25	N/A	Apr. 22, 2025	Apr. 22, 2025	IGI	3,790.00	3,790.00		N/A	N/A	N/A
31-Mar-25	4-Apr-25	Apr. 28, 2025	Apr. 28, 2025	IGI	53,466.00	53,466.00		N/A	N/A	N/A
N/A	N/A	Mar. 13, 2025	Mar. 13, 2025	IGI	5,026.77	5,026.77		N/A	N/A	N/A
31-Mar-25	4-Apr-25	Apr. 28, 2025	Apr. 28, 2025	RAF	75,511.00	75,511.00		N/A	N/A	N/A
N/A	N/A	Mar. 13, 2025	Mar. 13, 2025	RAF	41,610.20	41,610.20		N/A	N/A	N/A
28-Apr-25	N/A	4/14/25, 5/9/25, 5/20/25	4/14/25, 5/9/25, 5/20/25	RAF	26,662.25	26,662.25		N/A	N/A	N/A

10-Apr-25	N/A	May 19, 2025	May 19, 2025	RAF	1,735.00	1,735.00		N/A	N/A	N/A
3-Apr-25	N/A	4/14/25, 4/28/25,	4/14/25, 4/28/25,	RAF	25,622.30	25,622.30		N/A	N/A	N/A
26-Mar-25	N/A	Mar. 27 &28, 2025	Mar. 27 &28, 2025	RAF	49,100.00	49,100.00		N/A	N/A	N/A
3/25/25	N/A	Mar. 26, 2025	Mar. 26, 2025	RAF	1,878.00	1,878.00		N/A	N/A	N/A
2-Apr-25	N/A	Apr. 10, 2025	Apr. 10, 2025	RAF	4,900.00	4,900.00		N/A	N/A	N/A
31-Mar-25	N/A	Apr. 2, 2025	Apr. 2, 2025	IGI	12,250.00	12,250.00		N/A	N/A	N/A
10-Apr-25	N/A	Apr. 11, 2025	Apr. 11, 2025	IGI	1,610.00	1,610.00		N/A	N/A	N/A
2-Apr-25	N/A	Apr. 2, 2025	Apr. 2, 2025	IGI	3,000.00	3,000.00		N/A	N/A	N/A
2-Apr-25	N/A	Apr. 2, 2025	Apr. 2, 2025	IGI	760.00	760.00		N/A	N/A	N/A
14-Apr-25	N/A	c/o fuel consumption report	c/o fuel consumption report	RAF	42,546.50	42,546.50		N/A	N/A	N/A
2-May-25	N/A	May 13, 2025	May 13, 2025	IGI	6,086.10	6,086.10		N/A	N/A	N/A
19-May-25	20-May-25	May 26, 2025	May 26, 2025	IGI	230,000.00	230,000.00		N/A	N/A	N/A
19-May-25	20-May-25	May 21, 2025	May 21, 2025	RAF	107,567.00	107,567.00		N/A	N/A	N/A
22-May-25	N/A	May 23, 2025	May 23, 2025	RAF	1,650.00	1,650.00		N/A	N/A	N/A
10-Apr-25	N/A	Apr. 10-11, 2025	Apr. 10-11, 2025	IGI	2,250.00	2,250.00		N/A	N/A	N/A
2-May-25	N/A	May 6, 2025	May 6, 2025	RAF	13,000.00	13,000.00		N/A	N/A	N/A
29-Apr-25	N/A	May 9, 2025	May 9, 2025	IGI	9,195.00	9,195.00		N/A	N/A	N/A
28-Apr-25	N/A	Apr. 22, 2025	Apr. 22, 2025	IGI	10,500.00	10,500.00		N/A	N/A	N/A
29-May-25	N/A	not yet completely delivered	not yet completely delivered	IGI	5,159.00	5,159.00		N/A	N/A	N/A
16-May-25	N/A	May 20, 2025	May 20, 2025	IGI	4,691.00	4,691.00		N/A	N/A	N/A

N/A	N/A	Apr. 23, 2025	Apr. 23, 2025	IGI	3,846.62	3,846.62		N/A	N/A	N/A
14-May-25	N/A	May 20, 2025	May 20, 2025	RAF	33,511.00	33,511.00		N/A	N/A	N/A
N/A	N/A	Apr. 23, 2025	Apr. 23, 2025	RAF	17,607.84	17,607.84		N/A	N/A	N/A
28-Apr-25	N/A	Apr. 30, 2025	Apr. 30, 2025	IGI	37,306.00	37,306.00		N/A	N/A	N/A
6-May-25	N/A	May 13, 2025	May 13, 2025	IGI	19,200.00	19,200.00		N/A	N/A	N/A
29-Apr-25	N/A	not yet delivered	not yet delivered	RAF	3,560.00	3,560.00		N/A	N/A	N/A
20-May-25	N/A	5/30/25, 6/9/25	5/30/25, 6/9/25	IGI	10,607.00	10,607.00		N/A	N/A	N/A
23-Jun-25	N/A	not yet delivered	not yet delivered	RAF	4,562.50	4,562.50		N/A	N/A	N/A
26-May-25	27-May-25	June 5, 2025	June 5, 2025	RAF	89,600.00	89,600.00		N/A	N/A	N/A
15-May-25	N/A	5/9/25, 5/15/25	5/9/25, 5/15/25	IGI	19,580.00	19,580.00		N/A	N/A	N/A
15-May-25	15-May-25	May 15, 2025	May 15, 2025	IGI	260,250.00	260,250.00		N/A	N/A	N/A
25-May-25	N/A	May 19, 2025	May 19, 2025	RAF	3,167.00	3,167.00		N/A	N/A	N/A
16-Jun-25	N/A	not yet completed	not yet completed	RAF	1,300.00	1,300.00		N/A	N/A	N/A
25-May-25	N/A	May 20, 2025	May 20, 2025	IGI	30,636.00	30,636.00		N/A	N/A	N/A
25-May-25	N/A	May 19, 2025	May 19, 2025	IGI	24,842.25	24,842.25		N/A	N/A	N/A
21-May-25	N/A	May 22-24, 2025	May 22-24, 2025	IGI	30,100.00	30,100.00		N/A	N/A	N/A
8-May-25	N/A	May 2 & 9, 2025	May 2 & 9, 2025	IGI	6,624.00	6,624.00		N/A	N/A	N/A
15-May-25	N/A	on scheduled activity	on scheduled activity	IGI	8,750.00	8,750.00		N/A	N/A	N/A
19-May-25	20-May-25	May 22, 2025	May 22, 2025	TF	88,000.00	88,000.00		N/A	N/A	N/A


21-May-25	May 21, 2025	May 21, 2025	May 21, 2025	IGI	14,900.00	14,900.00		N/A	N/A	N/A
21-May-25	May 21, 2025	May 21, 2025	May 21, 2025	IGI	576.00	576.00		N/A	N/A	N/A
22-May-25	N/A	May 30, 2025	May 30, 2025	IGI	8,980.00	8,980.00		N/A	N/A	N/A
27-May-25	N/A	May 30, 2025	May 30, 2025	RAF	2,841.00	2,841.00		N/A	N/A	N/A
30-May-25	N/A	May 30, 2025	May 30, 2025	RAF	2,646.56	2,646.56		N/A	N/A	N/A
27-May-25	N/A	June 4, 2025	June 4, 2025	RAF	1,079.00	1,079.00		N/A	N/A	N/A
5/21/25	N/A	not yet delivered	not yet delivered	RAF	13,048.37	13,048.37		N/A	N/A	N/A
25-Mar-25	N/A	May 21, 2025	May 21, 2025	RAF	3,360.00	3,360.00		N/A	N/A	N/A
6/4/25	N/A	June 11, 2025	June 11, 2025	IGI	1,500.00	1,500.00		N/A	N/A	N/A
11-Jun-25	N/A	on scheduled activity	on scheduled activity	RAF	1,650.00	1,650.00		N/A	N/A	N/A
9-Jun-25	N/A	June 13, 2025	June 13, 2025	IGI	864.00	864.00		N/A	N/A	N/A
28-May-25	N/A	June 25, 2025	June 25, 2025	IGI	49,968.75	49,968.75		N/A	N/A	N/A
6-Jun-25	N/A	June 13, 2025	June 13, 2025	IGI	9,960.00	9,960.00		N/A	N/A	N/A
30-May-25	N/A	May 30, 2025	May 30, 2025	RAF	1,168.00	1,168.00		N/A	N/A	N/A
10-Jun-25	N/A	not yet delivered, order basis	c/o SPU	RAF	1,440.00	1,440.00		N/A	N/A	N/A
N/A	N/A	June 25, 2025	June 25, 2025	IGI	1,900.00	1,900.00		N/A	N/A	N/A
4-Jun-25	N/A	June 5, 2025	June 5, 2025	IGI	15,623.00	15,623.00		N/A	N/A	N/A
16-Jun-25	N/A	June 25, 2025	June 25, 2025	IGI	8,500.00	8,500.00		N/A	N/A	N/A
10-Jun-25	N/A	June 11, 2025	June 11, 2025	TF	75.00	75.00		N/A	N/A	N/A
6/13/25	N/A	June 16, 2025	June 16, 2025	IGI	20,480.00	20,480.00		N/A	N/A	N/A
6/13/25	13/06/2025	June 16, 2025	June 16, 2025	IGI	103,400.00	103,400.00		N/A	N/A	N/A
6/13/25	N/A	June 20, 2025	June 20, 2025	RAF	1,000.00	1,000.00		N/A	N/A	N/A
6/24/25	N/A	June 25, 2025	June 25, 2025	RAF	6,614.00	6,614.00		N/A	N/A	N/A
6/16/25	N/A	June 25, 2025	June 25, 2025	RAF	1,100.00	1,100.00		N/A	N/A	N/A
6/18/25	N/A	June 18, 2025	June 18, 2025	RAF	1,300.00	1,300.00		N/A	N/A	N/A
6/18/25	N/A	June 18, 2025	June 18, 2025	RAF	1,615.00	1,615.00		N/A	N/A	N/A
6/18/25	6/18/25	June 19-20, 2025	June 19-20, 2025	RAF	140,900.00	140,900.00		N/A	N/A	N/A

6/18/25	N/A	June 19, 2025	June 19, 2025	RAF	576.00	576.00		N/A	N/A	N/A
6/26/25	N/A	not yet completed	not yet completed	RAF	10,000.00	10,000.00		N/A	N/A	N/A
18-Jun-25	N/A	June 18, 2025	June 18, 2025	IGI	600.00	600.00		N/A	N/A	N/A
30-Jun-25	N/A	July 3, 2025	July 3, 2025	RAF	540.00	540.00		N/A	N/A	N/A
30-Jun-25	N/A	July 3, 2025	July 3, 2025	RAF	49,044.80	49,044.80		N/A	N/A	N/A
24-Jun-25	N/A	June 25, 2025	June 25, 2025	IGI	5,500.00	5,500.00		N/A	N/A	N/A
30-Jun-25	N/A	c/o scheduled dates	c/o scheduled dates	RAF	36,000.00	36,000.00				
					4,026,463.47	4,026,463.47				
				RAF/IGI	1,580,055.00	1,580,055.00		Darwina D. Ligan, Chapter Administrator Philippine Red Cross; The President, Agusan del Sur Chamber of Commerce & Industry	4-Jun-25	
				RAF/IGI	2,332,000.00	2,332,000.00		Darwina D. Ligan, Chapter Administrator Philippine Red Cross; The President, Agusan del Sur Chamber	4-Jun-25	N/A
				RAF		-		N/A	N/A	N/A
				RAF				N/A	N/A	N/A
on going/PSB not yet submitted				RAF	1,392,000.00	1,392,000.00		Darwina D. Ligan, Chapter Administrator Philippine Red Cross; The President	02/04/2025	N/A
25-Jun-25	30-Jun-25	on going project	on going project	RAF	493,227.63	493,227.63		N/A	N/A	N/A
Total Alloted Budget of Procurement Activities					13,850,209.57					
Total Contract Price of Procurement Actitvites Conducted					4,026,463.47	4,026,463.47				
Total Savings (Total Alloted Budget - Total Contract Price)					9,823,746.10					

Recommended for Approval by:


ADELYNE M. COSTELO-ABREA
Executive Director and Provost

APPROVED:


BERT J. TUGA
Head of the Procuring Entity

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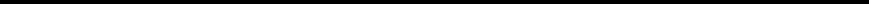
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N/A	N/A	N/A	N/A	
16-Jun-25				
16-Jun-25				
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
15/04/2025	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	



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