ANNEX B

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

																			PO (PLP)	(nt.n)				Date of Re				
(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Bid Evaluation	Procurement A Post Qual	Date of BAC Resolution Recommending		Contract Notice Signing Procee		Inspection & Acceptance	Source of Funds	Total	MOOE CO Total	MOOE	List of Invited CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	Bid Evaluatio	n Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLET	D PROCUREMENT ACTIVITIES											Award														_	(If applicable))
24-11-0406	Rebidding for the Repair and Improvement of Normal Hall Inner Courtyard and Other Facilities	FMSO	NO	Competitive Bidding	10-Oct-2024	16-Oct-2024	6-Nov-2024	N/A	18-Nov-2024	19-Nov-2024	4-Dec-2024	6-Dec-2024	26-Dec-2024 10-	-Jan-2025 15-Jan-20	125		STF	2,000,000.00	1,697,933.	13	Ms. Precious Joy Borromeo (COA); Mr. Morris S. Agoncillo (PCAI); Mr. Isagani Serrano (PRRM)	29-Nov-2024	N/A	29-Nov-202	29-Nov-202	29-Nov-202	4 29-Nov-2024	
24-12-0487	Rebidding for the Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024	MISO	NO	Competitive Bidding	27-Nov-2024	28-Nov-2024	5-Dec-2024	N/A	17-Dec-2024	18-Dec-2024	19-Dec-2024	19-Dec-2024	20-Dec-2024 27-	-Dec-2024 2-Jan-20	25			1,250,000.00	1,249,999.	33	Ms. Precious Joy Borromeo (COA); Engr Virgilio S. Santos (PWI) Mr. Ruben Pascual (PCCI)	29-Nov-2024	N/A	29-Nov-202	29-Nov-202	29-Nov-202	4 29-Nov-2024	
24-12-0488	Rebidding for the Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024	MISO	NO	Competitive Bidding	27-Nov-2024	28-Nov-2024	5-Dec-2024	N/A	17-Dec-2024	18-Dec-2024	19-Dec-2024	19-Dec-2024	20-Dec-2024 27-	Dec-2024 2-Jan-20	25			50,000.00	50,000.	00	Ms. Precious Joy Borromeo (COA); Engr Virgilio S. Santos (PWI) Mr. Ruben Pascual (PCCI)	29-Nov-2024	N/A	29-Nov-202	29-Nov-202	29-Nov-202	4 29-Nov-2024	
24-12-0489	Rebidding for the Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024	MISO	NO	Competitive Bidding	27-Nov-2024	28-Nov-2024	5-Dec-2024	N/A	17-Dec-2024	18-Dec-2024	19-Dec-2024	19-Dec-2024	20-Dec-2024 27-	-Dec-2024 2-Jan-20	25			510,000.00	502,441.	2	Ms. Precious Joy Borromeo (COA); Engr Virgilio S. Santos (PWI) Mr. Ruben Pascual (PCCI)	29-Nov-2024	N/A	29-Nov-202	29-Nov-202	29-Nov-202	4 29-Nov-2024	
24-11-132	Supply, Delivery, Installation and Configuration of the Continued Licensing of the Existing Hyper Converge Infrastructure (HCI) Server	MISO	YES	Competitive Bidding	18-Nov-2024	20-Nov-2024	27-Nov-2024	N/A	10-Dec-2024	11-Dec-2024	16-Dec-2024	18-Dec-2024	20-Dec-2024 10-	-Jan-2025 14-Jan-2	125			2,000,000.00	1,980,000.	00	Ms. Precious Joy Borromeo (COA); Engr Virgilio S. Santos (PWI) Mr. Ruben Pascual (PCCI)	22-Nov-2024	N/A	22-Nov-202	22-Nov-202	22-Nov-202	4 22-Nov-2024	
24-11-134	Supply, Delivery and Installation of PNU Back-Up Internet Service	MISO	YES	Competitive Bidding	18-Nov-2024	20-Nov-2024	27-Nov-2024	N/A	10-Dec-2024	11-Dec-2024	16-Dec-2024	18-Dec-2024	26-Dec-2024 21-	-Jan-2025 31-Jan-2	125			2,500,000.00	1,576,176.	00	Ms. Precious Joy Borromeo (COA); Engr Virgilio S. Santos (PWI) Mr. Ruben Pascual (PCCI) Ms. Precious Joy	; 22-Nov-2024	N/A	22-Nov-202	22-Nov-202	22-Nov-202	4 22-Nov-2024	
24-11-135	Supply, Delivery and Installation of PNU Main Internet Service	MISO	YES	Competitive Bidding	18-Nov-2024	20-Nov-2024	27-Nov-2024	N/A	10-Dec-2024	11-Dec-2024	16-Dec-2024	18-Dec-2024	26-Dec-2024 21-	-Jan-2025 31-Jan-20	125			5,000,000.00	4,580,889.	00	Borromeo (COA); Engr Virgilio S. Santos (PWI) Mr. Ruben Pascual (PCCI) Ms. Precious Jov	; 22-Nov-2024	N/A	22-Nov-202	22-Nov-202	22-Nov-202	4 22-Nov-2024	
24-11-133	Supply, Delivery and Installation of Video Conferencing License Subscription for Philippine Normal University	MISO	YES	Competitive Bidding	18-Nov-2024	20-Nov-2024	27-Nov-2024	N/A	10-Dec-2024	11-Dec-2024	16-Dec-2024	18-Dec-2024	26-Dec-2024 17-	-Jan-2025 22-Jan-20	125		GAA	1,400,000.00	1,298,888.	00	Ms. Precious Joy Borromeo (COA); Engr Virgilio S. Santos (PWI) Mr. Ruben Pascual (PCCI) Ms. Precious Joy	; 22-Nov-2024	N/A	22-Nov-202	22-Nov-202	22-Nov-202	4 22-Nov-2024	
25-01-0001	Repair and Renovation of PNU Hostel - Pantry and Laundry	FMS0	NO	Competitive Bidding	18-Nov-2024	20-Nov-2024	27-Nov-2024	N/A	9-Dec-2024	10-Dec-2024	20-Dec-2024	4-Feb-2025	27-Jan-2025 4-I	Feb-2025 5-Feb-20	25		STF	3,942,781.20	3,379,188.	25	Borromeo (COA); Mr. Morris S. Agoncillo (PCAI); Mr. Isagani Serrano (PRRM) Ms. Precious Joy	20-Nov-2024	N/A	20-Nov-202	20-Nov-202	20-Nov-202	4 20-Nov-2024	
	Repair and Renovation of Institute of Creative Expression and Human Movement Education (ICEHME) Office Supply and Delivery of Customized Wooden Trophy for the 33rd	FMSO	NO	Competitive Bidding	10-Oct-2024	16-Oct-2024	6-Nov-2024	N/A	18-Nov-2024	19-Nov-2024	11-Dec-2024	18-Dec-2024	11-Jan-2025 30-		25		STF	8,514,997.01	8,465,002.	73	Borromeo (COA); Mr. Morris S. Agoncillo (PCAI); Mr. Isagani Serrano (PRRM)	12-0ct-2024	N/A	12-Oct-2024	12-Oct-2024			
25-01-0003	Supply and belivery or Customized Wooden Frophy for the 33rd University Hood Supply and Delivery of Customized T-Shirt for Wellness and other	ARS0	NO NO	NP-53.9 - Small Value Procurement	29-Feb-2024		N/A	N/A	15-Jan-2025	15-Jan-2025	N/A	N/A		-Jan-2025 N/A	27-Jan-2025	17-Feb-2025		150,000.00	136,000.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-0004	related Activities for FY 2025	HRMDO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	12-Jan-2025	N/A	N/A	15-Jan-2025	15-Jan-2025	N/A	N/A	N/A 20-	-Jan-2025 N/A	20-Jan-2025	17-Mar-2025		300,000.00	270,000.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-0005	Supply and Delivery of Various Grocery; (Re: Token & Prizes Opening Program & Wellness Games 2025) c/o EMO	EMO	NO NO	Shopping	29-Feb-2024	12-Jan-2025	N/A	N/A	15-Jan-2025	15-Jan-2025	N/A	N/A	N/A 20-	-Jan-2025 N/A	20-Jan-2025	22-Feb-2025		75,000.00	21,270.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-0006	Supply and Delivery of Various Materials Use for the Opening Program & Wellness Games	EMO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	16-Jan-2025	16-Jan-2025	N/A	N/A	N/A 20-	-Jan-2025 N/A	20-Jan-2025	22-Feb-2025		49,900.00	49,560.		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
																										N/A	N/A	
25-01-0007 25-01-0008	Flower Arrangement and Bouquet for the 33rd University Hood Printing of Tarpaulin for the 33rd University Hood	EMO EMO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	29-Feb-2024 29-Feb-2024		N/A N/A	N/A N/A	15-Jan-2025 17-Jan-2025	15-Jan-2025 15-Jan-2025	N/A N/A	N/A N/A		-Jan-2025 N/A -Jan-2025 N/A	20-Jan-2025 30-Jan-2025	20-Jan-2025 31-Mar-2025		200,000.00 45,000.00	188,000. 16,585.	50	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	
25-01-0008	Printing of Tarpaulin for the 33rd University Hood Rental of Fiesta Band for the 33rd University Hood	EMO EMO		NP-53.9 - Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work,						15-Jan-2025 15-Jan-2025 N/A			N/A 20-	-Jan-2025 N/A					16,585.	i0						N/A N/A		
25-01-0008	Printing of Tarpaulin for the 33rd University Hood	EMO EMO EMO	NO.	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A N/A	N/A	N/A	17-Jan-2025	15-Jan-2025	N/A	N/A	N/A 20-	-Jan-2025 N/A -Jan-2025 N/A	30-Jan-2025 20-Jan-2025	31-Mar-2025		45,000.00	16,585. 15,000.	00	N/A	N/A	N/A	N/A	N/A		N/A	
25-01-0008 25-01-0009	Printing of Tarpaulin for the 33rd University Hood Rental of Flesta Band for the 33rd University Hood Rental of Lights and Sounds with LED Wall, Stage, and GENSET for the 33rd University Hood Celebration Rental of Videography and Photography Package for the 33rd University		NO NO	NP-53.9 - Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	29-Feb-2024 14-Jan-2025	N/A N/A	N/A N/A	N/A N/A	17-Jan-2025 N/A	15-Jan-2025 N/A	N/A N/A	N/A N/A	N/A 20- N/A 20- N/A 20-	-Jan-2025 N/A -Jan-2025 N/A -Jan-2025 N/A	30-Jan-2025 20-Jan-2025	31-Mar-2025 20-Jan-2025		45,000.00 15,000.00	16,585. 15,000.	00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
25-01-0008 25-01-0009 25-01-0010 25-01-0011	Printing of Tarpaulin for the 33rd University Hood Rental of Flesta Band for the 33rd University Hood Rental of Lights and Sounds with LED Wall, Stage, and GENSET for the 33rd University Hood Celebration	EMO	NO NO	NP-53.9 - Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.9 - Small Value Procurement	29-Feb-2024 14-Jan-2025 15-Jan-2025	N/A N/A 12-Jan-2025 12-Jan-2025	N/A N/A N/A N/A	N/A N/A N/A	17-Jan-2025 N/A 15-Jan-2025	15-Jan-2025 N/A 15-Jan-2025	N/A N/A N/A	N/A N/A N/A	N/A 20- N/A 20- N/A 20-	Jan-2025 N/A Jan-2025 N/A Jan-2025 N/A Jan-2025 N/A Jan-2025 N/A	30-Jan-2025 20-Jan-2025 20-Jan-2025 20-Feb-2025	31-Mar-2025 20-Jan-2025 20-Jan-2025	GAA	45,000.00 15,000.00 450,000.00	16,585. 15,000. 430,000.	00	N/A N/A N/A N/A N/A Ms. Precious Joy Borromeo (COA); Mr. Morris S. Agonolio (PCAI); Mr. Isagani Serrano (PSgani	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A N/A N/A	
25-01-0008 25-01-0009 25-01-0010 25-01-0011 25-01-0012 25-01-0013	Prieting of Tanguishin for the Strift University Hood Rental of Jests Band for the Strift University Hood Rental of Justs and Sounds with LED Wall, Stage, and GENSET for the 33rd University Hood Celebration Rental of Videography and Photography Package for the 33rd University Hood Celebration Repair and Improvement of Various Facilities (BPS Auditorium, Amphitheater, Dagot Hall AV Theater, and HBD Auditorium) Construction of the National Center for Teacher Education (NCTE) Building (Commely the Convention Center and Training Center) - Phase Time (F)	EMO EMO	NO NO NO	NP-53 5-5mal Value Procurement NP-53 5-6melty Schooling Artistic Work, Exclusive Technology and Media Services NP-53 5-9melty Make Procurement NP-53 9-5mal Value Procurement Competitive Bidding Competitive Bidding	29-Feb-2024 14-Jan-2025 15-Jan-2025 14-Jan-2025	N/A N/A 12-Jan-2025 12-Jan-2025	N/A N/A N/A N/A	N/A N/A N/A	17-Jan-2025 N/A 15-Jan-2025 15-Jan-2025	15-Jan-2025 N/A 15-Jan-2025 15-Jan-2025	N/A N/A N/A	N/A N/A N/A N/A	N/A 20- N/A 20- N/A 20- N/A 20- 30-Jan-2025 4-1	.Jan-2025 N/A .Feb-2025 S-Feb-20 .T-Feb-2025 17-Feb-2025 17-Feb-2025	30-Jan-2025 20-Jan-2025 20-Jan-2025 20-Feb-2025 25	31-Mar-2025 20-Jan-2025 20-Jan-2025	GAA GAA	45,000.00 15,000.00 450,000.00 350,000.00	15,585 15,000 430,000 337,500 7,965,607.	00 00 00 00 00 00 00 00 00 00 00 00 00	N/A N/A N/A N/A N/A Ms. Precious Joy Borromeo (COA); Mr. Morris S. Agoncillo (PCAI); Mr. Isagani	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A 29-Nov-202	N/A N/A N/A N/A 29-Nov-202	N/A N/A N/A	N/A N/A N/A N/A 4 29-Nov-2024	
25-01-0008 25-01-0009 25-01-0010 25-01-0011 25-01-0012	Printing of Tangualin for the 33rd University Hood Rental of Jests Band for the 33rd University Hood Rental of Jupits and Sounds with LED Walt, Stage, and GENSET for the 33rd University Hood Celebration Rental of Videography and Photography Package for the 33rd University Hood Celebration Repair and Improvement of Various Facilities (BPS Auditorium, Amphitheach, Gugott Hall AV Theace, and HoS Auditorium) Construction of the National Center for Teacher Education (NCTE) Building (Formety Hocoversion Center and Training Center). Phase	EMO EMO	NO NO NO NO YES	NP-33 - Small Value Procurement NP-38 - Scentiff, Scholarly, Artistic Work, Exclusive Technoloxy and Media Services NP-33 - Small Value Procurement NP-33 - Small Value Procurement Competitive Bidding	29-Feb-2024 14-Jan-2025 15-Jan-2025 14-Jan-2025 14-Jan-2025 18-Nov-2024	N/A N/A 12-Jan-2025 12-Jan-2025 29-Nov-2024	N/A N/A N/A N/A N/A 6-Dec-2024	N/A N/A N/A N/A	17-Jan-2025 N/A 15-Jan-2025 15-Jan-2025 18-Dec-2024	15-Jan-2025 N/A 15-Jan-2025 15-Jan-2025 19-Dec-2024 26-Dec-2024	N/A N/A N/A N/A N/A 14-Jan-2025	N/A N/A N/A N/A 15-Jan-2025	N/A 20- N/A 20- N/A 20- N/A 20- 30-Jan-2025 4-1	.Jan-2025 N/A .Feb-2025 S-Feb-20 .T-Feb-2025 17-Feb-2025 17-Feb-	30-Jan-2025 20-Jan-2025 20-Jan-2025 20-Feb-2025 25	31-Mar-2025 20-Jan-2025 20-Jan-2025		45,000.00 15,000.00 450,000.00 350,000.00 8,046,069.80	16,985 15,000 430,000 337,500 7,965,607.	00 00 00 00 00 00 00 00 00 00 00 00 00	N/A N/A N/A N/A N/A N/A N/A Menerolog Joly M Morris S, Agoncillo (PGA), Mr. tesgala (PGA), Mr. tesgala Ms. Pecious Joy Borromeo (COA); Mr. Morris S, Agoncillo (PCA), Mr. tesgala Ms. Pecious Joy Borromeo (COA); Mr. Morris S, Agoncillo (PCA), Mr. tesgala Sereno (PRIA)	N/A N/A N/A N/A 29-Nov-2024	N/A N/A N/A N/A	N/A N/A N/A N/A 29-Nov-202	N/A N/A N/A N/A 29-Nov-202	N/A N/A N/A 29-Nov-202	N/A N/A N/A N/A 4 29-Nov-2024	
25-01-0008 25-01-0009 25-01-0010 25-01-0011 25-01-0012 25-01-0013 25-01-0014	Printing of Tangualin for the 33rd University Hood Rental of Jests Band for the 33rd University Hood Rental of Julyst and Sounds with LED Wall, Stage, and GENSET for the 33rd University Hood Celebration Rental of Videography and Photography Package for the 33rd University Hood Celebration Repair and Improvement of Various Facilities (BPS Auditorium, Amphitheater, Dagot Hall AV Theater, and HRD Auditorium) Construction of the National Center for Teacher Education (NCTE) Building (Tomerly the Convention Center and Training Center) - Phase Two (2) Repair and Improvement of Various Classrooms (Repair and Renovation of Science Laboration Center and Training Center) - Phase Two (2) Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices	EMO EMO FMSO FMSO FMSO FMSO	NO NO NO YES YES NO NO NO NO	NP-33 - Small Value Procurement NP-38 - Scentiff, Scholarly, Artistic Work, Schalard Teichnolary and Media Services NP-33 - Small Value Procurement NP-33 - Small Value Procurement Competitive Bidding Competitive Bidding NP-33.1 Two Failed Biddings Competitive Bidding	29-Feb-2024 14-Jan-2025 15-Jan-2025 14-Jan-2025 18-Nov-2024 18-Nov-2024 18-Nov-2024	N/A N/A 12-Jan-2025 12-Jan-2025 29-Nov-2024 29-Nov-2024 20-Nov-2024	N/A N/A N/A N/A N/A 6-Dec-2024 6-Dec-2024 N/A 27-Nov-2024	N/A N/A N/A N/A N/A N/A N/A N/A	17-Jan-2025 N/A 15-Jan-2025 15-Jan-2025 18-Dec-2024 23-Dec-2024 11-Dec-2024 9-Dec-2024	15-Jan-2025 N/A 15-Jan-2025 15-Jan-2025 19-Dec-2024 26-Dec-2024 12-Dec-2024	N/A N/A N/A N/A 14-Jan-2025 14-Jan-2025 14-Jan-2025	N/A N/A N/A N/A 15-Jan-2025 15-Jan-2025 N/A	N/A 20- N/A 20- N/A 20- N/A 20- 30-Jan-2025 4- 7-Feb-2025 14- 27-Jan-2025 25-	Jan-2025 N/A Jan-2025 J7-Feb-2025 17-Feb-2025 17-Feb-2025 17-Feb-2025 25-Feb-2025 25-Feb-2025 25-Feb-2025 25-Feb-2025 25-Feb-20	30-Jan-2025 20-Jan-2025 20-Jan-2025 20-Jan-2025 20-Feb-2025 25	31-Mar-2025 20-Jan-2025 20-Jan-2025 20-Jan-2025 20-Feb-2025	GAA	45,000.00 15,000.00 450,000.00 350,000.00 8,046,069.80 184,994,478.52 1,200,000.00	16,985 15,000 430,000 337,500 7,965,607. 184,490,882 1,024,172. 6,132,950.	90 90 90 90 90 90 90 90 90 90 90 90 90 9	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A 29-Nov-2024 29-Nov-2024 N/A	N/A	N/A N/A N/A N/A 29-Nov-202 29-Nov-202 N/A 21-Nov-202	N/A N/A N/A N/A 29-Nov-202 29-Nov-202 N/A 21-Nov-202	N/A N/A N/A N/A 29-Nov-202 N/A 21-Nov-202	N/A N/A N/A N/A N/A 4 29-Nov-2024 4 29-Nov-2024 N/A 4 21-Nov-2024	on going inspection
25-01-0008 25-01-0009 25-01-0010 25-01-0011 25-01-0012 25-01-0013 25-01-0014	Priviting of Tangualin for the Staff University Hood Rental of Jests Band for the Staff University Hood Rental of Justs and Sounds with LED Wall, Stage, and GENSET for the Staff University Hood Celebration Rental of Videography and Photography Package for the 33rd University Hood Celebration Repair and Improvement of Various Facilities (BPS Auditorium, Amphitheater, Dagot Hall AV Theater, and HRD Auditorium) Construction of the National Center for Teacher Education (NCTE) Building (Termerly the Convention Center and Training Center) - Phase Two (2) Repair and Improvement of Various Classrooms (Repair and Renovation of Science Laboratory) Supply, Deliver, and Installation of Various Air-conditioning Units for the Classrooms (Venues, and Offices Rental of Confetti Machine for the 33rd University Hood Supply and Delivery Various Toleran 65 Speaker for Various Drograms	EMO EMO FMSO FMSO FMSO	NO NO NO YES YES NO	NP-33 - Small Value Procurement NP-38 - Scentiff, Scholarly, Articlar Work, Exclusive Technoloxy and Media Services NP-33 - Small Value Procurement NP-33 - Small Value Procurement Competitive Bidding Competitive Bidding NP-33.1 Two Failed Biddings	29-Feb-2024 14-Jan-2025 15-Jan-2025 14-Jan-2025 18-Nov-2024 18-Nov-2024 29-Nov-2024	N/A N/A 12-Jan-2025 12-Jan-2025 29-Nov-2024 29-Nov-2024 20-Nov-2024	N/A N/A N/A N/A 6-Dec-2024 6-Dec-2024	N/A N/A N/A N/A N/A N/A N/A N/A	17-Jan-2025 N/A 15-Jan-2025 15-Jan-2025 18-Dec-2024 23-Dec-2024	15-Jan-2025 N/A 15-Jan-2025 15-Jan-2025 19-Dec-2024 26-Dec-2024	N/A N/A N/A N/A 14-Jan-2025 14-Jan-2025	N/A N/A N/A N/A 15-Jan-2025 15-Jan-2025 N/A	N/A 20- N/A 20- N/A 20- N/A 20- 30-Jan-2025 4- 7-Feb-2025 14- 27-Jan-2025 25- N/A 16-	\text{-Jan-2025} N/A \\ \text{-Jan-2025} S-Feb-2025 S-Feb-2025 17-Feb-2025 17-	90-Jan-2025 20-Jan-2025 20-Jan-2025 20-Jan-2025 20-Feb-2025 25 25 225 225 24-Jan-2025 24-Jan-2025	31-Mar-2025 20-Jan-2025 20-Jan-2025 20-Feb-2025 20-Feb-2025 20-Feb-2025	GAA GAA	45,000.00 15,000.00 450,000.00 350,000.00 8,046,069.80 184,994,478.52 1,200,000.00	16,885 15,000 449,000 337,500 7,965,607. 184,490,882 1,024,172	50 00 00 00 00 00 00 00 00 00 00 00 00 0	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-Nov-2024 29-Nov-2024 N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A 29-Nov-202 29-Nov-202	N/A N/A N/A N/A N/A 29-Nov-202 N/A	N/A N/A N/A 1 29-Nov-202 1 29-Nov-202 N/A	N/A N/A N/A N/A 4 29-Nov-2024 4 29-Nov-2024 N/A	
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Mathematical Conting	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	80,937.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	(SPU) 1st Quarter Stock		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	13,587.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March Marc	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	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
The section of the se		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	9,788,000.00	Borromeo (COA); Engr. Virgilio S. Santos (PWI); 12-E Mr. Ruben Pascual	Dec-2024	N/A	12-Dec-2024	12-Dec-20	J24 12-Dec-2	024 12-Dec-2024	
Mathematical content of the conten	25-02-0042 Supply and Delivery of Consumables for XID 8600 ID Printer and	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	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Conting of the contin	25-02-0043 Supply, Delivery, Installation, and Renewal of Software Licenses for	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	27,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Control of the contro	25-02-0044 Printing and Delivery of PNU Thesis Paper																										
Mathematical content	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	8,495.00		N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Conting of the property of the		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	5,130,000.00	Borromeo (COA); Engr. Virgilio S. Santos (PWI); 12-E Mr. Ruben Pascual	Dec-2024	N/A	12-Dec-2024	12-Dec-20	J24 12-Dec-2	024 12-Dec-2024	
Trig - 1	25-02-0047 Supply and Delivery of (Refill) Liquefied Petroleum Gas for Canteen and	REGII	NO	NP-53 9 - Small Value Procurement	15, Jan.2025	N/A	N/A	N/A	6-Eeh-2025	7.Eah.2025	N/A	N/A	N/A	26-Eah-2025	N/A	2.26.2025 3.11.2025		11 600 00	11 600 00		N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical part																 					_					_	
Mathematical Conting	25-02-0049 Supply and Delivery of Various Appliances for ASBD0			Shopping																· ·						-	
Markey Ma	25-02-0050 Supply and Delivery of Various Appliances for ASBDO 25-02-0051 Supply and Delivery of Various Appliances for ASBDO																										
Mathematical part	25-02-0052 Supply and Delivery of Canteen & Catering Stocks			Shopping																							
Part	25-02-0054 Supply and Delivery of Various Appliances for ASBD0	ASBDO		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	50,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Audit	QAMO	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	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Separate segretaries and segre	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	67,412.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Market Ma	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	16,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
500 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		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	L_ 7	411,152.00	36,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie Mari	25-02-0059 Supply and Delivery of Various Office Supplies for Supply and Property	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	93,263.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	25.02.0060 Supply and Delivery of Various Office Supplies for Supply and Property	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	103,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Separate sep	Lease of Venue, Accommodation, and Meals for the 4-Day Writeshop of RITQ to conduct the research project "Development of Different Models of Pre-Service Teacher Education Curricula in the Philippines" under	f S RITQ	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	8-Feb-2025	8-Feb-2025	10-Feb-2025	10-Feb-2025	15-Feb-2025	TL	600,000.00	520,800.00	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	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	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Month Celebration 25.02.0062 Supply and Delivery of Various Consumables for the Epson and Canon																				_			_	_		
	Copier of Printing and Press Unit Lease of Venue, Accommodation, and Meals for the GCC Philippines		-													 	T!				_			+	_		
		GLL	NU		13-58n-2025	H/A	N/A	n/A	N/A	n/A	N/A	Z0-Fe0-Z0Z3	20-TeD-2025	2202025	21100-2025	20 760-2023	IL.	103,500.00	.33,000.00	Ms. Precious Joy	.20	N/A	/*	IN/A	IN/A	N/A	1
Column C	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	1,465,500.00	Virgilio S. Santos (PWI); 8-J Mr. Ruben Pascual	Jan-2025	N/A	8-Jan-2025	8-Jan-202	25 8-Jan-20	25 8-Jan-2025	
		n 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	18,716.00		N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Conting of the contin	25-02-0065 Rebidding for the Supply and Delivery of ICT Equipment for Various	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	3,115,008.50	Borromeo (COA); Engr. Virgilio S. Santos (PWI); 8-J Mr. Ruben Pascual	Jan-2025	N/A	8-Jan-2025	8-Jan-207	25 8-Jan-2f	25 8-Jan-2025	
Mathematical Conting of the Contin	25.02.0066 Supply, Delivery and Installation of Various Parts for the Repair of Epson	1 ppu	NO	ND 52 0 Consil Value Dresurement	1E Ion 202E	N/A	N/A	N/A	N/A	10-Eeh-2025	N/A	M/A	N/A	6 May 2025	M/A	7 May 2025 20 May 2025		6E 401 00	65 401 00		N/A	N/A	N/A	N/A	N/A	N/A	
	Machines c/o Printing and Press Unit											-	-														
	Unit Use.	+				+	-		1	-				12-Mar-2025											_		
	University - South Luzon Campus		-			_																					
Part	the University Use c/o RESU	ASBUU	-							-				_					 								
See Legislate of the control of the	(PNUAL)		 		+																						
Separate properties of the control o	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	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie Mari	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	55,544.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
The content of the		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	7,036.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
- Marie Mari		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	276,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March and Conting and Contin		1			15 1 2005	B1/4		11/4	N/4	N/4				10 5-6 0005	10 F-h 000F					11/4	11/4						
Part	Quality Auditor (IQA) Training Workshop Lease of Hotel Accommodation, Venue and Meals for the 3- dayWriteshop 2 of RITQ to conduct the research project "Development	QAMU																									
Property of the property of	Philippines" under RITE Project Lease of Hotel Accommodation, Venue, and Meals for the Workshop on	n				1						1												+	+		
9.00 50 50 50 50 50 50 50 50 50 50 50 50 5	the Revision of the Diploma Programs, Including the Completion of the	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	1-Mar-2025	28-Feb-2025	1-Mar-2025	1-Mar-2025	5-Mar-2025 N/A	GAA	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1900 1900 1900 1900 1900 1900 1900 1900	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			160,000.00	143,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	25-03-0076 Supply, Delivery, Installation, and Renewal of Various Software Licenses	MISO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	3-Mar-2025	N/A	N/A	7-Mar-2025	8-Mar-2025	N/A	N/A	N/A	20-Mar-2025	N/A	3-Apr-2025 14-Apr-2025	GAA	350,000.00	350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Second column Second colum	25-03-0077 Supply, Delivery, Installation, and Renewal of Various Software Licenses	MISO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	3-Mar-2025		N/A	7-Mar-2025	8-Mar-2025	N/A			20-Mar-2025		4-23-2025 4-30-2025	GAA	289,000.00		N/A	N/A	N/A	N/A	N/A	N/A	_	
Part	25.03.0078 Supply and Delivery of Laptops and Printers for the Research Initiatives	OVPREOA	NO	Shopping	15-Jan-2025	3-Mar-2025	N/A	N/A	7-Mar-2025	8-Mar-2025	N/A	N/A	N/A	14-May-2025	N/A	16-May-2025 11-Jun-2025	TL	240.000,00	239,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
No.	in Teacher Education (RITE) Program 25.03.0079 Supply and Delivery of Laptops and Printers for the Research Initiatives	+	+						1	-															_		
	Hotel Accommodation for University Colleges Leuven-Limburg (UCLL)															10 Apr 2020					_						
Separation of the separation o	Belgium Delegates	LIO														19 May 2025 20 May 2025				L				_	_		
Part	Supply, Delivery, and Installation of Parts - Replacement of Parts for the	PLO	NO	NH-53.9 - Small Value Procurement	15-Jan-2025	13-Mar-2025	N/A	N/A	1/-Mar-2025	17-Mar-2025	N/A	N/A	N/A	18-Mar-2025	N/A	18-Mar-2025	GAA			N/A	N/A			N/A	N/A		
May be a proper of the part of the period of		OUP	NO	Direct Contracting	15-Jan-2025	N/A	N/A	N/A	17-Mar-2025	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	15-Apr-2025 28-Apr-2025		15,684.00	15,684.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Seption Septio		PLO	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	12-Mar-2025	12-Mar-2025	14-Mar-2025	14-Mar-2025	18-Mar-2025 N/A	GAA	750,000.00	695,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100 Mode Configuration of The (5) Floor Mounted Air PASO NO NP-S3 9 - Small Value Procurement 6 Aux-2025 NIA	25.03.0082 Supply and Delivery of Tarpaulin Stand and Pull-up Banner for the	+	 							-															_	_	
Conditional blass of Tappain Stand and Pull-up Banner for the No. No. NPS.3 - Small Value Procurement 10 Mar-2025 NNA NNA NNA NNA NNA NNA NNA NNA NNA NN	25-03-0083 Dismantling Repair, & Reinstallation of Five (5) Floor Mounted Air		NO	NP-53.9 - Small Value Procurement												4-16-2025 16-Apr-2025								+	_		
Part	Conditioning Units 25.03.0084 Supply and Delivery of Tarpaulin Stand and Pull-up Banner for the																STF	7 000 00	7.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Was (Batch 4) No.	25.03.0095 Delivery, Engraving, and Installation of Granite Tile(s) for the PNU Alumn	oi.																			_				_		CANCELLED
5.03-087 Supply, Delivery, Installation and Configuration of Closub Based Endpoint Supply, Delivery, Installation and Configuration of Closub Based Endpoint Supply, Delivery, Installation and Configuration of Closub Based Endpoint Supply, Delivery, Installation and Configuration of Closub Based Endpoint Supply, Delivery, Installation and Configuration of Closub Based Endpoint Supply, Delivery, Installation and Configuration of Closub Based Endpoint Supply, Delivery, Installation and Configuration of Closub Based Endpoint Supply, Delivery, Installation and Configuration of Closub Based Endpoint Supply, Delivery, Installation and Configuration of Closub Based Endpoint Supply, Delivery, Installation and Configuration of Closub Based Endpoint Supply, Delivery, Installation and Configuration of Closub Based Endpoint Supply, Delivery, Installation and Configuration for the Completion of the PMJ System Page 12 Supply, Delivery, Installation and Configuration for the Completion of the PMJ System Page 12 Supply, Delivery, Installation and Configuration for the Completion of the PMJ System Page 12 Supply, Delivery, Installation and Configuration for the Completion of the PMJ System Page 12 Supply, Delivery, Installation and Configuration for the Completion of the PMJ System Page 13 Supply, Delivery, Installation and Configuration for the Completion of the PMJ System Page 13 Supply, Delivery, Installation and Configuration for the Completion of the PMJ System Page 13 Supply, Delivery, Installation and Configuration for the Completion of the PMJ System Page 13 Supply, Delivery, Installation and Configuration for the Completion of the PMJ System Page 13 Supply	Walk (Batch 4)		 							-						5-Anr-2025								_			CHIVELLED
Previous (Nct-Yr) Appliance for the PAUL campulase Mr. Ruben Pascusi Mr. Ruben Pa	25.03.0087 Supply, Delivery, Installation and Configuration of the Next Generation															5-Apr-2025 5-Apr-2025				Ms. Precious Joy Borromeo (COA); Engr.							
503-0988 Scopply, Netwerky, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and Configuration for Closure Standard Physics Supply Celebracy, Installation and C	Firewall (NGFW) Appliance for the PNU Campuses	MISU	NU	Sampetave basing	24-7-60-2025	2360-2025	4-mai-2025	N/A	17-mdf-2025	10-maf-2023	27-mai-2025	20-wdf-2U23	14-Mpf-2025	22-Mp1-2025	2294pt-2025		GAA	3,000,000.00	2,30,000.00	Mr. Ruben Pascual (PCCI) Ms. Precious Joy	. cu-zu25	,4		20-reb-20	20-Feb-20	20-Feb-2025	
504-0039 Supply, Delivery, Installation of Building Management System WES Competitive Bidding PMSO YES Competitive Bidding PMSO YES Competitive Bidding PMSO YES Competitive Bidding PMSO YES Competitive Bidding PMSO NA 13-Dec-2024 13-Dec-2024 13-Dec-2024 NA NA NA NA NA NA NA NA NA N	25-03-0088 Supply, Delivery, Installation and Configuration of Cloud-based Endpoint Security Software of the PNU System	MISO	NO	Competitive Bidding	24-Feb-2025	25-Feb-2025	4-Mar-2025	N/A	17-Mar-2025	18-Mar-2025	27-Mar-2025	28-Mar-2025	14-Apr-2025	22-Apr-2025	22-Apr-2025		GAA	3,000,000.00	2,880,000.00	Virgilio S. Santos (PWI); Mr. Ruben Pascual (PCCI)	Feb-2025	N/A	26-Feb-2025	26-Feb-20	25 26-Feb-20	26-Feb-2025	
	25-04-0089 Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System	e FMSO	YES	Competitive Bidding	9-Dec-2024	11-Dec-2024	18-Dec-2024	N/A	7-Jan-2025	8-Jan-2025	12-Feb-2025	13-Feb-2025	22-Apr-2025	25-Apr-2025	25-Apr-2025		GAA	25,000,000.00	24,950,000.00	Borromeo (COA); Engr. Virgilio S. Santos (PWI); 13-E Mr. Ruben Pascual	Dec-2024	N/A	13-Dec-2024	13-Dec-20	124 13-Dec-2	024 13-Dec-2024	

Instance I	1	l		٦		1 1		l	1 1		l	I	1		I I	1	l	1 1		1	1	1				1	1	1
25-04-0090 Supply and Delivery of Polo Shirt for Pre-Service Teacher Education 25-04-0091 Rental of Videography Package for the Assembly for Tulong Dulong	CTD SASO	No 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		8-Apr-2025		8-Apr-2025 16-May-2025		25,000.00		24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	_	
Recipients Postal of Lights and Sounds with LED Wall and Stone for the Various			NP-53.9 - Small Value Procurement	14-Jan-2025			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		47,000.00			N/A	N/A	N/A	N/A	N/A		
25-04-0092 Events in the University Lease of Hotel Accommodation, Venue, and Meals for the Early	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		96,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Childhood Care and Development (ECCD) Project Writeshop Food and Catering Services for the Assembly for Tulong Dunong	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	6-Mar-2025		10-Mar-2025		26-Mar-2025 N/A	GAA	98,000.00		98,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Recipients 25-04-0093 Supply and Delivery fo Liquified Petroleum Gas for the Catering and	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	3-Apr-2025	N/A	5-Apr-2025 N/A	GAA	26,000.00		26,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
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		43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	-	
the Upgrading of the Computers c/o FMSO	FMS0	NO	Shopping	15-Jan-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		22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
the Upgrading of the Computers c/o FMSO	FMS0	NO	Shopping		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		126,966.00									
the Upgrading of the Computers c/o FMSO	FMS0	NO	Shopping	15-Jan-2025		N/A	N/A	28-Mar-2025	31-Mar-2025	N/A	N/A		22-Apr-2025	N/A	29-Apr-2025 16-May-2025	GAA	310,000.00		29,000.00									
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		127,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0098 Supply, Delivery, and Installation of LT. Peripherals and Components for the Upgrading of the Computers c/o FMSO	FMS0	NO	Shopping	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		68,200.00									
Lease of Hotel Accommodation, Venue. and Meals for the Conduct of PAGSULONG - 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		10-Apr-2025 N/A	STF	22,000.00		21,000.00		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	FMS0	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		196,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0100 Van Rental for the Zonal Public Hearing of RITQ under RITE Project	RITQ	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		31,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
Supply, Delivery, Installation and Configuration of On-Premise Unified 25-04-0101 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		2,250,000.00	Virgilio S Mr. R	Precious Joy eo (COA); Engr. S. Santos (PWI); 2: uben Pascual (PCCI)	6-Feb-2025	N/A	26-Feb-2025	26-Feb-202	25 26-Feb-	2025 26-Feb-2	025
25-04-0102 Delivery & Installation; Replacement of the Depective Spare Parts of (1) unit Elavator 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		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 FMSO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		3-Apr-2025 8-Mar-2025	N/A N/A	N/A	11-Apr-2025	11-Apr-2025 14-Mar-2025	N/A N/A	N/A N/A		27-Apr-2025 5-May-2025	N/A N/A	27-Apr-2025 27-Apr-2025	GAA STF	150,000.00 360,000.00		149,000.00 307,200.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
25-04-0104 Supply and Delivery of Digital TV Stand 25-04-0105 Printing of Tarpaulin	LIO	NO NO	NP-53.9 - Small Value Procurement		N/A					N/A	N/A		23-Apr-2025		4-23-2025 5-8-2025		2,000.00		1,500.00		N/A	N/A	N/A	N/A	N/A		N/A	
25-04-0106 Repair & Preventive Maintenance of the University Vehicles (Toyota Innova)	FMS0	NO	NP-53.9 - Small Value Procurement		23-Mar-2025	N/A	N/A	26-Mar-2025		N/A	N/A		6-May-2025	N/A			102,000.00		100,319.01		N/A	N/A	N/A	N/A	N/A	N/A		
25-04-0107 Bus Rental for the GAD Focal Point System Assembly 2025 25-04-0108 Supply and Delvery of PNU Tumbler for Merchandise Stock for Business	GEDIO BESU	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	15-Jan-2025 12-Mar-2025	N/A N/A	N/A N/A	N/A N/A	21-Apr-2025 9-Apr-2025	21-Apr-2025 14-Apr-2025	N/A N/A	N/A N/A	N/A N/A	5/9/2025	N/A	14-May-2025 14-May-2025 14-May-2025 28-May-2025	GAA	70,000.00 120,000.00		70,000.00	+	N/A	N/A	N/A	N/A	N/A	N/A		
Center 25.04.0109 Supply, Delivery and Installation of Parts for the repair of Plotter Printer	FMSO	NO NO	NP-53.9 - Small Value Procurement	15-Jan-2025						N/A	N/A		29-Apr-2025	N/A N/A	, 20 may 2023	GAA	37.520.00		37.520.00	_	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A		
c/o FMSO 25-04-0110 Supply and Delivery of Various Self-inking Stamp and PNU Dry Seal for	AO/KMSEO	NO NO	Shopping	15-Jan-2025	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11-Apr-2025 14-Apr-2025	N/A	N/A N/A	N/A	19-May-2025	N/A	2-Jun-2025 10-Jun-2025	GAM.	12,500.00		7,600.00	_	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A		
Office Use c/o AO & KMSFO Supply and Delivery of Various Self-inking Stamp and PNU Dry Seal for	AO/KMSFO	NO NO		15-Jan-2025 15-Jan-2025	N/A N/A	N/A N/A	N/A	N/A	14-Apr-2025	N/A N/A	N/A N/A	N/A N/A	19-May-2025	N/A N/A	2-Jun-2025 10-Jun-2025 2-Jun-2025 10-Jun-2025		12,500.00		3,100.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	-	
25-04-0111 Office Use c/o AO & KMSFO Supply and Delivery of High-End Desktop Computer for the Printing	PPU PPU	NO NO	Shopping		N/A 30-Mar-2025						N/A N/A		. 5-may-2025		2-Jun-2025 10-Jun-2025 28-May-2025 13-Jun-2025		12,500.00		3,100.00	_	N/A	N/A N/A	N/A N/A	N/A N/A		N/A		
25-04-0112 Press Unit 25-04-0113 Van Rental for the Conduct of the Zonal Public Hearing under TEC-RITQ		NO NO	Shopping			N/A	N/A	7-Apr-2025	8-Apr-2025	N/A		N/A	07.1		· ·	-				_					N/A		_	
25-04-0113 in CDO 25-04-0114 Van Rental for the Conduct of the Zonal Public Hearing under TEC-RITQ	RITQ		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		27-Apr-2025	N/A	27-4-2025 27-4-2025 28-Apr-2025 28-Apr-2025	TL TL	15,000.00		15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
25-04-0114 in Cebu City 25-04-0115 Delivery, Engraving, and Installation of Granite Tile for PNU Alumni Walk	RITQ	NO NO	NP-53.9 - Small Value Procurement 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	ze-Apr-2025 28-Apr-2025	TL TL	15,000.00		15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
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		18,500.00		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 RITE Project titled "Development of Models for Experiential Learning in Philippine Teacher Education Institutions (TEI's) Inception Meeting Lease of Hotel Accommodation with Meals for the Zonal Public Hearing		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	4-Apr-2025	4-Apr-2025	5-Apr-2025	5-Apr-2025		TL	180,000.00		180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
of RITO in CDO under RITE Project Lease of Hotel Accommodation with Meals for the Zonal Public Hearing	RITQ	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		13,493.00		N/A	N/A	N/A	N/A	N/A	N/A		
of RITQ in Cebu City under RITE Project	RITQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A		25-Apr-2025	N/A		TL	24,000.00		23,754.56		N/A	N/A	N/A	N/A	N/A	N/A		
25-04-0117 Contactless Smart Card for the Printing and Press Unit Use. 25-04-0118 Supply and Delivery of Toner Cartridges for the 2nd Quarter Stocks of	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		78,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-0118 Supply and belivery of Toriel Cartriages for the 21d Quarter Stocks of			Direct Contracting	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A			2-May-2025				56.400.00		56.400.00									
Supply and Property Unit Supply and Property Unit Facilities Improvement Related to New Organizational Structure (OS)- Purniture, Futures and Euglipment (Finance Building, Publication Office, MS) Soffice, Supply and Property Unit Office & PNIU Gymnasium)	SPU FMS0	NO NO	Competitive Bidding	6-Mar-2025	07-Mar-2025	14-Mar-2025	N/A	26-Mar-2025		29-Apr-2025	N/A 2-May-2025	N/A 7-May-2025	14-May-2025	N/A 15-May-2025	5-May-2025 16-May-2025	STF	8,000,000.00		7,867,792.16	Borrom Morris (PCAI	Precious Joy neo (COA); Mr. s S. Agoncillo 1); Mr. Isagani	1-Mar-2025	N/A	11-Mar-2025	11-Mar-202	25 11-Mar-	2025 11-Mar-2	025
Supply and Property Unit Facilities Improvement Related to New Organizational Structure (OS) - 25-04-0119 Furniture, Fixtures and Equipment (Finance Building, Publication Office,					07-Mar-2025 07-Mar-2025		N/A N/A			29-Apr-2025					3-May-2023 10-May-2023	STF	8,000,000.00 28,804,905.67		7,867,792.16 28,652,971.41	Borrom Morris (PCAI Serri Ms. F Borrom Morris (PCAI	neo (COA); Mr. s S. Agoncillo 1); Mr. Isagani ano (PRRM) Precious Joy neo (COA); Mr. s S. Agoncillo 1); Mr. Isagani	1-Mar-2025					2025 11-Mar-2	
Supply and Property Unit Supply and Property Unit 25-04-0119 25-04-0119 Supply and Property Unit Supply and Property Unit Office & PNU Gymnatational Structure (OS)- Furniture Futures and Equipment France Building, Publication Office, MIS Office, Supply and Property Unit Office & PNU Gymnasium) SEPAIR AND IMPROVEMENT OF THE ROOFING OF GERONIMA T. PECSON HALL (MAIN BUILDING) Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office	FMSO	NO	Competitive Bidding						27-Mar-2025 27-Mar-2025	29-Apr-2025	2-May-2025	7-May-2025		15-May-2025	5-may-2025					Borrom Morris (PCAI Serri Ms. F Borrom Morris (PCAI Serri Ms. F Borrome Virgilio S Mr. Ri	neo (COA); Mr. s S. Agoncillo); Mr. Isagani neo (PRRM) Precious Joy neo (COA); Mr. s S. Agoncillo 1); Mr. Isagani neo (PRRM) Precious Joy eo (COA); Engr.			11-Mar-2025	11-Mar-20		2025 11-Mar-2	025 FOR BOR APPROVAL
Supply and Property Unit Supply and Property Unit Supply and Property Unit Supply and Property Unit Supply and Property Unit Office & PNU Gymarizational Structure (ISS)- Flurrithure Flutures and Equipment (Finance Bulding, Publication Office, MIS Office, Supply and Property Unit Office & PNU Gymnasium) Supply and Delivery Of Various Office Supplies and Materials for the Facilities Management and Sustainability Office Supply and Delivery of Various Office Supplies for Supply and Property Supply and Delivery of Various Office Supplies for Supply and Property	FMSO FMSO	NO NO	Competitive Bidding Competitive Bidding	6-Mar-2025	07-Mar-2025	14-Mar-2025	N/A	26-Mar-2025	27-Mar-2025 27-Mar-2025	29-Apr-2025 29-Apr-2025	2-May-2025 2-May-2025	7-May-2025 7-May-2025	14-May-2025	15-May-2025	3-1009-2023	GAA	28,804,905.67		28,652,971.41	Borrom Morris (PCAI Serri Ms. F Borrom Morris (PCAI Serri Ms. F Borrom Virgilio S	neo (COA); Mr. s Agoncillo 1 S; Mr. Isagani ano (PRRM) Precious Joy neo (COA); Mr. s S. Agoncillo 1; Mr. Isagani ano (PRRM) Precious Joy eo (COA); Engr. s. Santos (PWI); 20 uben Pascual	1-Mar-2025	N/A	11-Mar-2025	11-Mar-20	25 11-Mar-	2025 11-Mar-2	025 FOR BOR APPROVAL
Supply and Property Unit Supply and Property Unit Supply and Property Unit Supply and Property Unit Supply and Property Unit Office & PNU Gymarizational Structure (OS)- Flurrithure, Flutures and Equipment (Prance Bullding, Publication Office, MIS Office, Supply and Property Unit Office & PNU Gymnasium) REPAIR AND IMPROVEMENT OF THE ROOFING OF GERONIMA T. PECSON HALL (MAIN BUILDING) Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office 25-63-0122 Supply and Delivery of Various Office Supplies for Supply and Property Unit (SFQ) 2nd Guarter Stock Use 25-63-0123 Supply and Delivery of Various Office Supplies for Supply and Property Unit (SFQ) 2nd Guarter Stock Use 25-63-0123	FMSO FMSO	NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Shopping Shopping	6-Mar-2025 14-Mar-2025	07-Mar-2025 19-Mar-2025 10-Apr-2025	14-Mar-2025 26-Mar-2025 N/A N/A	N/A N/A N/A	26-Mar-2025 8-Apr-2025	27-Mar-2025 27-Mar-2025 9-Apr-2025	29-Apr-2025 29-Apr-2025 29-Apr-2025 N/A	2-May-2025 2-May-2025 30-Apr-2025 N/A N/A	7-May-2025 7-May-2025 N/A N/A	14-May-2025 14-May-2025	15-May-2025 15-May-2025 N/A N/A	27-May 2025 4-Jun-2025	GAA	28,804,905.67 2,098,100.00		28,652,971.41 1,396,175.00	Borrom Morris (PCAI Serri Ms. F Borrom Morris (PCAI Serri Ms. F Borrom Virgilio S	leo (COA); Mr. s S. Agoncillo 1 S. Agoncillo 1 S. M. Isagani anno (PRRM) Precious Joy heo (COA); Mr. s S. Agoncillo 1 S. S. Agoncillo 1 S. S. Agoncillo 1 Norecious Joy heo (COA); Engr. s S. Santos (PWI); Juben Pascual (PCCI) N/A N/A	11-Mar-2025 0-Feb-2025 N/A N/A	N/A N/A N/A	11-Mar-2025 20-Feb-2025 N/A N/A	11-Mar-202 20-Feb-202 N/A N/A	25 11-Mar- 25 20-Feb: N//	2025 11-Mar-2 2025 20-Feb-2 N/A N/A	925 FOR BOR APPROVAL. 925 for completion
Supply and Property Unit Supply and Property Unit Supply and Property Unit Supply and Property Unit Supply and Supply	FMSO FMSO SPU SPU PPU	NO NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Shopping Shopping Shopping Shopping	6-Mar-2025 14-Mar-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	07-Mar-2025 19-Mar-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025	14-Mar-2025 26-Mar-2025 N/A N/A	N/A N/A N/A N/A N/A	26-Mar-2025 8-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025	27-Mar-2025 27-Mar-2025 9-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025	29-Apr-2025 29-Apr-2025 29-Apr-2025 N/A N/A	2-May-2025 2-May-2025 30-Apr-2025 N/A N/A	7-May-2025 7-May-2025 N/A N/A N/A	14-May-2025 14-May-2025 26-May-2025 8-May-2025 8-May-2025	15-May-2025 15-May-2025 N/A N/A	27-May-2025 4-Jun-2025 13-May-2025 28-May-2025	gaa gaa	28,804,905.67 2,098,100.00 451,636.00 451,636.00		28.652.971.41 1.296.175.00 49.200.00 154.800.00 113.925.00	Borrom Morris (PCAI Serri Ms. F Borrom Morris (PCAI Serri Ms. F Borrom Virgilio S	leo (COA); Mr. s S. Agoncillo 1; Mr. Isagani and refixM) - recicious Joy leo (COA); Mr. s S. Agoncillo 1; Mr. Isagani and precicious Joy leo (COA); Mr. s S. Agoncillo 1; Mr. Isagani and (PRRM) - recicious Joy leo (COA); Engr. s Santos (PWI); Juben Pascual (PCCI) N/A N/A N/A N/A	11-Mar-2025 0-Feb-2025 N/A N/A N/A	N/A N/A N/A N/A	11-Mar-2025 20-Feb-2025 N/A N/A N/A	11-Mar-202 20-Feb-202 N/A N/A N/A	25 11-Mar- 25 20-Feb: N//	2025 11-Mar-2 2025 20-Feb-2 N/A N/A N/A	025 FOR BOR APPROVAL 025 for completion
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Supply and Property Unit Supply and Property Unit Supply and Property Unit Supply and Property Unit Supply and Supply Supply and Supply Supply and Supply Supply and Supply	FMSO FMSO FMSO SPU SPU SPU SPU SPU SPU SPU S	NO N	Competitive Bidding Competitive Bidding Competitive Bidding Shopping	6-Mar-2025 14-Mar-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	07-Mar-2025 19-Mar-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 23-Mar-2025 23-Mar-2025	14-Mar-2025 26-Mar-2025 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	26-Mar-2025 8-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 26-Mar-2025 26-Mar-2025	27-Mar-2025 27-Mar-2025 39-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 8-Apr-2025 N/A 8-Apr-2025	29-Apr-2025 29-Apr-2025 29-Apr-2025 N/A N/A N/A N/A N/A N/A	2-May-2025 2-May-2025 30-Apr-2025 N/A	7-May-2025 7-May-2025 N/A	14-May-2025 14-May-2025 26-May-2025 8-May-2025 8-May-2025 8-May-2025 14-May-2025 28-May-2025 6-May-2025 6-May-2025	15-May-2025 15-May-2025 N/A N/A N/A N/A N/A N/A N/A N/	27-May-2025 4-Jun-2025 13-May-2025 28-May-2025 29-May-2025 26-Jun-2025 14-May-2025 20-May-2025	gaa gaa	28,804,905.67 2,098,100.00 451,636.00 451,636.00 451,636.00 451,636.00 102,000.00		28,652,971.41 1,396,175.00 49,200.00 145,800.00 11,022.00 71,640.00 61,666.50 25,996.00 92,000.00 29,943.25 19,041.25	Borrom Morris (PCAI Serri Ms. F. Borrom Morris (PCAI Serri Ms. F. Borrom Virgilio S. Mr. R.	neo (COA), Mr. S. Agoncillo C.	11-Mar-2025 0-Feb-2025 N/A N/A N/A N/A N/A N/A N/A N/A	N/A	11-Mar-2025 20-Feb-2025 N/A N/A N/A N/A N/A N/A N/A N/	11-Mar-202 20-Feb-202 N/A	225 11-Mar- 225 20-Feb- N// N// N// N// N// N// N// N// N// N/	2025 11-Mar-2 2025 20-Feb-2 20	925 FOR BOR APPROVAL 925 for completion
Supply and Property Unit Supply and Property Unit Supply and Property Unit Supply and Property Unit Office & PNU Gymanizational Structure (OS)- Furniture, Flutures and Equipment (Prance Bullding, Publication Office, MS Office, Supply and Property Unit Office & PNU Gymanisum) REPAIR AND IMPROVEMENT OF THE ROOFING OF GERONIMA T. PECSON HALL (MAN BUILDING) Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office 25-65-0122 Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office 25-65-0123 Supply and Delivery of Various Office Supplies for Supply and Property Unit (SRV) 2nd Gaster Robot Use 25-65-0124 Supply and Delivery of Various Office Supplies for Supply and Property Unit (SRV) 2nd Gaster Robot Use 25-65-0125 Supply and Delivery of Various Office Supplies for Supply and Property Unit (SRV) 2nd Gaster Robot Use Supply and Delivery of Various Office Supplies for Supply and Property Unit (SRV) 2nd Gaster Robot Use Supply and Delivery of Various Office Supplies for Supply and Property Unit (SRV) 2nd Gaster Robot Use Lesse of Hotels Accommodation, Venue, and Meals for the Conduct of the Conduct Office Supplies of Supply and Property Unit (SRV) 2nd Gaster Robot Use Supply and Delivery of Various Office Supplies for Supply and Property Unit (SRV) 2nd Gaster Robot Use Supply and Delivery of Various Office Supplies for Supply and Property Unit (SRV) 2nd Gaster Robot Use Supply and Delivery of Various Office Supplies for Supply and Property Unit (SRV) 2nd Gaster Robot Use Supply and Delivery of Various Office Supplies for the Various Office in the Supplies of Property Office Supplies of Property Unit (SRV) 2nd Gaster Robot Use Supply and Delivery of Property Conduct of Thomas unit Bouget for the Supplies of Supplies and Supplies of Property Office Supplies of Property Conduct of T	FMSO FMSO FMSO SPU SPU SPU SPU SPU SPU SPU S	NO N	Competitive Bidding Competitive Bidding Competitive Bidding Shopping Sho	6-Mar-2025 14-Mar-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	07-Mer-2025 19-Mer-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 22-Mer-2025 N/A N/A	14-Mar-2025 26-Mar-2025 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	26-Mar-2025 8-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 26-Mar-2025 N/A	27-Mar-2025 27-Mar-2025 9-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 8-Apr-2025 8-Apr-2025 24-Apr-2025 24-Apr-2025	29-Apr-2025 29-Apr-2025 29-Apr-2025 N/A N/A N/A N/A N/A N/A N/A N/A	2-Mey-2025 2-Mey-2025 30-Apr-2025 N/A	7-May-2025 7-May-2025 N/A N/A N/A N/A N/A N/A N/A N/	14-May-2025 14-May-2025 26-May-2025 8-May-2025 8-May-2025 8-May-2025 14-May-2025 28-May-2025 26-May-2025 26-May-2025 26-May-2025 23-May-2025 23-May-2025	15-May-2025 15-May-2025 N/A N/A N/A N/A N/A N/A N/A N/	27-May-2025 4-Jun-2025 13-May-2025 28-May-2025 29-May-2025 26-Jun-2025 14-May-2025 20-May-2025	gaa gaa	28,804,905,67 2,098,100,00 451,636,00 451,636,00 451,636,00 451,636,00 451,636,00 92,400,00 102,000,00 112,000,00 12,000,00		28.652.971.41 1.396.175.00 49.200.00 11.622.00 71.640.00 01.666.50 25.696.00 92.000.00 29.843.25 11.932.00	Borrom Morris (PCAI Serri Ms. F. Borrom Morris (PCAI Serri Ms. F. Borrom Virgilio S. Mr. R.	Neo (COA), Mr. S. Agoncillo C.	11-Mar-2025 N/A N/A N/A N/A N/A N/A N/A N/A	N/A	11-Mar-2025 20-Feb-2025 N/A N/A N/A N/A N/A N/A N/A N/A N/A	11-Mar-202 20-Feb-202 N/A	25 11-Mar- 25 20-Feb: N// N// N// N// N// N// N// N// N// N	2025 11-Mar-2 2025 20-Feb-2 2025 20-Feb-2 20	025 FOR BOR APPROVAL 025 for completion
Supply and Property Unit Supply and Property Unit Supply and Property Unit Supply and Property Unit Office & PNU Gymarizational Structure (OS)- Furniture. Fluture and Equipment (Pranse Building, Publication Office, MS Office, Supply and Property Unit Office & PNU Gymansium) REPAIR AND IMPROVEMENT OF THE RODEING OF GERONIMA T. PECCON INALL (IAMN BULLIONG) 25-64-0121 Supply and Delivery of Various Construction Supplies and Materials for the Fucilities Management and Gustavabulity Office 25-65-0122 Supply and Delivery of Various Office Supplies for Supply and Property Unit Office Supplies of S	FMSO FMSO SPU SPU SPU SPU SPU SPU SPU S	NO N	Competitive Bidding Competitive Bidding Competitive Bidding Shopping NP53.19 - Small Value Procurement NP53.8 - Small Value Procurement NP53.9 - Small Value Procurement NP53.9 - Small Value Procurement NP53.9 - Small Value Procurement	6-Mar-2025 14-Mar-2025 15-Jan-2025	07-Mer-2025 19-Mer-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 22-Mer-2025 N/A N/A	14-Mar-2025 26-Mar-2025 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	26-Mar-2025 8-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A N/A N/A	27-Mar-2025 27-Mar-2025 9-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 8-Apr-2025 8-Apr-2025 24-Apr-2025 24-Apr-2025	29-Apr-2025 29-Apr-2025 N/A	2-May-2025 2-May-2025 30-Apr-2025 N/A	7-May-2025 7-May-2025 N/A N/A N/A N/A N/A N/A N/A N/	14-May-2025 14-May-2025 26-May-2025 8-May-2025 8-May-2025 14-May-2025 14-May-2025 28-May-2025 28-May-2025 28-May-2025 28-May-2025 15-May-2025 15-May-2025	15-May-2025 15-May-2025 N/A N/A N/A N/A N/A N/A N/A N/	27-May-2025 4-Jun-2025 13-May-2025 28-May-2025 29-May-2025 26-Jun-2025 14-May-2025 20-May-2025 5-8-2025 6-13-2025	gaa gaa	28,804,905,67 2,098,100,00 451,636,00 451,636,00 451,636,00 451,636,00 451,636,00 172,000,00 112,000,00 112,000,00 118,000,00		28.652,971.41 1.396,175.00 49.200.00 154,800.00 11,032.00 71,640.00 61,666.50 25,996.00 92,000.00 29,943.25 11,941.28 11,282.00 17,580.00	Borrom Moris Research Marker M	weo (COA), Mr. S. Agoncillo C.	11-Mar-2025 N/A N/A N/A N/A N/A N/A N/A N/A	N/A	11-Mar-2025 20-Feb-2025 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	11-Mar-202 20-Feb-202 N/A	25 11-Mar- 25 20-Feb: N// N// N// N// N// N// N// N// N// N/	2025 11-Mar- 2025 20-Feb-2 202	FOR BOR APPROVAL 1025 FOR BOR APPROVAL 1026 For completion
Supply and Property Unit 504-0119 (Section 1) Associated to New Organizational Structure (OS)- Furniture, Fluture and Equipment (Finance Bulding, Publication Office, MS Office, Supply and Property Unit Office & PNU Gymnasium) 25-04-0120 (REPAIR AND IMPROVEMENT OF THE RODFING OF GERONIMA T. PCESON HALL (MAN BUILDING) 25-04-0121 (Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office 25-05-0122 (Section 1) Associated Supplies of Supply and Property United Structure (Section 1) Associated Supplies (S	FMSO FMSO FMSO SPU SPU SPU SPU SPU SPU SPU AO EMSO FMSO PO AO EMO	NO N	Competitive Bidding Competitive Bidding Competitive Bidding Shopping Sho	6-Mar-2025 14-Mar-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	07-Mar-2025 19-Mar-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 5-Mar-2025 10-Apr-2025 N/A N/A N/A	14-Mar-2025 26-Mar-2025 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	26-Mar-2025 8-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A N/A N/A	27-Mer-2025 27-Mer-2025 9-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 NA 8-Apr-2025 8-Apr-2025 24-Apr-2025 5-May-2025 5-May-2025 5-May-2025	29-Apr-2025 29-Apr-2025 N/A	2-Mey-2025 2-Mey-2025 30-Apr-2025 N/A N/A N/A N/A N/A N/A N/A N/	7-May-2025 7-May-2025 N/A N/A N/A N/A N/A N/A N/A N/	14-May-2025 14-May-2025 26-May-2025 8-May-2025 8-May-2025 14-May-2025 14-May-2025 28-May-2025 28-May-2025 28-May-2025 15-May-2025 15-May-2025	15-May-2025 15-May-2025 N/A N/A N/A N/A N/A N/A N/A N/	27-May-2025 4-Jun-2025 13-May-2025 28-May-2025 29-May-2025 26-Jun-2025 14-May-2025 20-May-2025 5-8-2025 6-13-2025	gaa gaa	28,804,905,67 2,098,100,00 451,636,00 451,636,00 451,636,00 451,636,00 451,636,00 172,000,00 112,000,00 112,000,00 118,000,00		28.652.971.41 1.396.175.00 49.200.00 154.800.00 11.032.00 71,640.00 61.666.50 25.996.00 92.000.00 29.943.25 11.941.28 11.882.00 17.890.00	Bororom Morris Maria Morris Morr	weo (COA), Mr. 1 S. Agoncillo S. S. S. Agoncillo S. S. Agoncillo S. S. S. Agoncillo S	N/A	N/A	111-Mar-2025 20-Feb-2025 N/A N/A N/A N/A N/A N/A N/A N/	11-Mar-20: 20-Feb-202 N/A N/A N/A N/A N/A N/A N/A N/A N/A	25 11-Mar- 25 20-Feb- N// N// N// N// N// N// N// N// N// N/	2025 11-Mer- 2025 20-Feb-2 2025 20-Feb-2 2025 20-Feb-2 2025 20-Feb-2 2025 20-Feb-2 2025 4-Apr-2l 2025 4-Apr-2l	FOR BOR APPROVAL 1025 FOR BOR APPROVAL 1026 For completion
Supply and Property Unit Supply and Property Unit Supply and Property Unit Supply and Property Unit Office & PNU Gymarizational Structure (OS)- Flurriture, Flutures and Equipment (Prisance Bullding, Publication Office, MIS Office, Supply and Property Unit Office & PNU Gymansium) REPAIR AND IMPROVEMENT OF THE ROOFING OF GERONIMA T. PECSON HALL (MAN BILLIONG) Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office 25-65-0122 Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office 25-65-0122 Supply and Delivery of Various Construction Supplies for Supply and Property Unit (SRV) 2nd Quarter Stock Use 25-65-0122 Supply and Delivery of Various Office Supplies for Supply and Property Unit (SRV) 2nd Quarter Stock Use 25-65-0122 Supply and Delivery of Various Office Supplies for Supply and Property Unit (SRV) 2nd Quarter Stock Use 25-65-0128 Supply and Delivery of Various Office Supplies for Supply and Property Unit (SRV) 2nd Quarter Stock Use Lesse of Hotel Accommodation, Venus and Meals for the Conduct of the COC Workshop of Expert Lecturers and Mode Witters 25-65-0128 Supply and Delivery of Various Office Supplies for Supply and Property Unit (SRV) 2nd Quarter Stock Use Lesse of Hotel Accommodation, Venus and Meals for the Conduct of the COC Workshop of Expend call cards for the Various Offices in the University of Supply and Conduct of Conduct of the Commodation of Commodation of the University Verbicles Supply and Delivery of Prepaid call cards for the Various Offices in the University of Supply Supply Package for the Conference Rise for the Interest of Supply Conduction of License Reveword of Existing Fivewall / Opersecuting Galeway Soliton of the University Conference of the Interest of the Conference of the Conference Rise for the Interest of the Conference of the Conference Rise for the Interest of the Supply Supply Package for the Conference Rise for the	FMSO FMSO SPU SPU SPU SPU SPU GCC FMSO FMSO PO AO EMO MISO	NO N	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Shopping Competitive Bidding	6-Mair-2025 14-Mair-2025 15-Jan-2025	07-Mar-2025 19-Mar-2025 10-Apr-2025 10-Apr-2025 5-Mar-2025 10-Apr-2025 N/A 23-Mar-2025 N/A N/A N/A N/A 4-Apr-2025	14-Mar-2025 26-Mar-2025 N/A	N/A N/A N/A N/A N/A N/A N/A N/A	26 Mar-2025 8-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 26-Mar-2025 N/A N/A N/A N/A 23-Apr-2025	27-Mar-2025 27-Mar-2025 9-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 24-Apr-2025 24-Apr-2025 24-Apr-2025 24-Apr-2025	29-Apr-2025 29-Apr-2025 N/A	2-May-2025 2-May-2025 30-Apr-2025 N/A N/A N/A N/A N/A N/A N/A N/	7-May-2025 7-May-2025 N/A N/A N/A N/A N/A N/A N/A N/	14-May-2025 14-May-2025 26-May-2025 8-May-2025 8-May-2025 8-May-2025 14-May-2025 14-May-2025 15-May-2025 15-May-2025 30-May-2025	15-May-2025 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	27-May-2025 4-Jun-2025 13-May-2025 28-May-2025 29-May-2025 26-Jun-2025 14-May-2025 20-May-2025 5-8-2025 6-13-2025 28-May-2025 28-May-2025	gaa gaa	28,804,905,67 2,998,100,00 451,636,00 72,000,00 451,636,00 92,400,00 102,000,00 18,000,00 3,000,000,00		28.652.971.41 1.396.175.00 49.200.00 154.800.00 115.82.00 71.860.00 61.666.50 25.996.00 92.000.00 29.943.25 119.01.25 119.01.25 117.880.00 25.900.00 29.943.00 27.943.00 27.943.00 27.943.00 27.943.00 27.943.00	Bororom Morris Maria Morris Morr	weo (COA), Mr. 1 S. Agoncillo C. S. S. Agoncillo C. S. Agoncillo	N/A	N/A	11-Mer-2025 N/A N/A N/A N/A N/A N/A N/A N/	11-Mar-202 20-Feb-202 N/A	25 11-Mar- 25 20-Feb- 25 20-Feb- 27 20-Feb- 28 20-Feb- 29 20-Feb- 20 20	11-Mar-2025 11-Mar-2025 20-Feb-2025 20-Feb	POR BOR APPROVAL for completion
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Supply and Property Unit 25-04-0119 ASSOCIATION OF THE RESIDENCY OF THE ROSE PRIVILEY PROPERTY OF THE ROSE	FMSO FMSO FMSO SPU	NO N	Competitive Bidding Competitive Bidding Competitive Bidding Shopping Sho	6-Mar-2025 14-Mar-2025 15-Jan-2025 14-Jan-2025	07-Mar-2025 19-Mar-2025 10-Apr-2025 10-Apr-2025 5-Mar-2025 5-Mar-2025 10-Apr-2025 N/A 23-Mar-2025 N/A N/A N/A N/A A-Apr-2025 29-Apr-2025 29-Apr-2025 29-Apr-2025 16-Apr-2025	14-Mar-2025 26-Mar-2025 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	26-Mar-2025 8-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 26-Mar-2025 N/A N/A N/A N/A N/A N/A N/A N/	27-Mer-2025 27-Mer-2025 9-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 8-Apr-2025 8-Apr-2025 5-Mey-2025 5-Mey-2025 5-Mey-2025 5-Mey-2025 5-Mey-2025 5-Mey-2025	29-Apr-2025 29-Apr-2025 N/A	2-Mey-2025 2-Mey-2025 30-Apr-2025 N/A N/A N/A N/A N/A N/A N/A N/	7-May-2025 7-May-2025 N/A N/A N/A N/A N/A N/A N/A N/	14-May-2025 14-May-2025 26-May-2025 8-May-2025 8-May-2025 8-May-2025 8-May-2025 14-May-2025 6-May-2025 15-May-2025 15-May-2025 15-May-2025 15-May-2025	15-May-2025 N/A N/A N/A N/A N/A N/A N/A N/	27-May-2025 4-Jun-2025 11-May-2025 26-May-2025 29-May-2025 26-Jun-2025 14-May-2025 20-May-2025 5-8-2025 6-13-2025 28-May-2025 28-May-2025 28-May-2025 28-May-2025	gaa gaa	28,804,905,67 2,098,100,00 451,636,00 451,636,00 451,636,00 451,636,00 92,400,00 112,000,00 112,000,00 130,000,00 30,000,00 50,000,00		28.652.971.41 1.396.175.00 49.200.00 11.432.00 71.440.00 61.666.50 25.696.00 92.000.00 11.832.00 17.880.00 25.908.00 25.908.00 25.908.00 49.000.00	Bororo Morito (PCAI) Morito Morito (PCAI) Morito Mo	weo (COA), Mr. 1 S. Agoncillo S. S.	11-Mar-2025 0-Feb-2025 N/A N/A N/A N/A N/A N/A N/A N/	N/A	11-Mar-2025 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	11-Mar-202 20-Feb-202 N/A N/A N/A N/A N/A N/A N/A N/	11-Mar- 125 11-Mar- 125 20-Feb- 125 20-Feb- 125 20-Feb- 126 12	11-Mar-2025 11-Mar-2025 20-Feb-2 20-Feb	7025 FOR BOR APPROVAL 7025 707 707 707 707 708 708 708 70
Supply and Property Unit 25-04-0119 ASSOCIATION OF THE RESIDENCY OF THE ROSE PAND OF GERONIMA T. 25-04-0120 REPAIR AND IMPROVEMENT OF THE ROSEING OF GERONIMA T. 25-04-0121 Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Southand-Billy Office 25-05-0122 Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Southand-Billy Office 25-05-0123 Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Southand-Billy Office 25-05-0123 Supply and Delivery of Various Construction Supplies on Materials for the Facilities Management and Southand-Billy Office 25-05-0123 Supply and Delivery of Various Office Supplies for Supply and Property United States (1997) and Collected Proceedings of Supplies of Supply and Property Office Supplies for Supply and Property Office Supplies for Supply and Property Office Supplies of Supply and Property Office Supplies for Supply and Property Office Supplies of Supplies of the Conduct of th	FMSO FMSO FMSO SPU	NO N	Competitive Bidding Competitive Bidding Competitive Bidding Shopping Sho	6-Mar-2025 14-Mar-2025 15-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025	07-Mar-2025 19-Mar-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 23-Mar-2025 N/A N/A N/A N/A 4-Apr-2025 29-Apr-2025 29-Apr-2025 29-Apr-2025 29-Apr-2025 16-Apr-2025	14-Mar-2025 26-Mar-2025 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	26-Mar-2025 8-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 25-Mar-2025 N/A N/A N/A N/A N/A 23-Apr-2025 2-May-2025 2-May-2025 2-May-2025 2-May-2025 2-May-2025 2-May-2025 2-May-2025	27-Mer-2025 27-Mer-2025 9-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 8-Apr-2025 8-Apr-2025 5-Mey-2025	29-Apr-2025 29-Apr-2025 N/A	2-Mey-2025 2-Mey-2025 30-Apt-2025 N/A	7-May-2025 7-May-2025 N/A N/A N/A N/A N/A N/A N/A N/	14-May-2025 14-May-2025 26-May-2025 8-May-2025 8-May-2025 8-May-2025 14-May-2025 14-May-2025 28-May-2025 15-May-2025 15-May-2025 15-May-2025 15-May-2025 15-May-2025 15-May-2025	15-May-2025 N/A	27-May-2025 4-Jun-2025 11-May-2025 26-May-2025 29-May-2025 26-Jun-2025 14-May-2025 20-May-2025 5-8-2025 6-13-2025 28-May-2025 28-May-2025 28-May-2025 28-May-2025	gaa gaa	28,804,905,67 2,098,100,00 451,636,00 72,000,00 451,636,00 92,400,00 102,000,00 102,000,00 103,000,00 30,000,00 50,000,00 10,000,00		28.652,971.41 1.396,175.00 49.200.00 11.56,800.00 11.56,800.00 11.56,800.00 25,966.00 92,000.00 29,001.25 11,924.125 11,924.125 11,882.00 17,880.00 25,900.00 29,95,000.00 49,000.00 10,000.00	Bororo Morris (PCA) Bororo Bororo Bororo Bororo Bororo Mr. R. Mr. R. Mr. R.	No. (COA), Mr. 1 S. Agoncillo S. S. S. Agonc	NA N	N/A N/A N/A N/A N/A N/A N/A N/A	11-Mar-2025 20-Feb-2025 N/A	11-Mar 20: 20 Feb 20:	11-Mar 12-5 11-Mar N. 12-5 12-Feb-b N. 12-5 12-	11-Mar- 2025 11-Mar- 2025 20-Feb-2 2025 4-Apr-2 20	POR BOR APPROVAL for completion
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Supply and Property Unit 25-04-0119 ASSOCIATION OF THE RESIDENCY OF THE ROSE PAND OF GERONIMA T. 25-04-0120 REPAIR AND IMPROVEMENT OF THE ROSEING OF GERONIMA T. 25-04-0121 Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office Supply and Delivery of Various Office Supplies for Supply and Property units of Supply and Property of Various Construction Supplies of Supply and Property of Various Construction Supplies of Supply and Property of Various Construction Supplies of Supply and Property of Various Office Supplies for Various Office Supplies of Various Office Supplies Office of National Office Supplies of Various Offi	FMSO FMSO FMSO SPU	NO N	Competitive Bidding Competitive Bidding Competitive Bidding Shopping Sho	6-Mar-2025 14-Mar-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 14-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 16-Jan-2025 16-Jan-2025	07-Mar-2025 19-Mar-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A 23-Mar-2025 N/A N/A N/A A-Apr-2025 24-Apr-2025 25-Apr-2025 16-Apr-2025 16-Apr-2025 16-Apr-2025 16-Apr-2025 16-Apr-2025 16-Apr-2025	14-Mar-2025 26-Mar-2025 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	26-Mar-2025 8-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 N/A N/A N/A N/A 23-Apr-2025 2-May-2025 2-May-2025 2-May-2025 2-May-2025 2-Apr-2025 N/A N/A	27-Mer-2025 27-Mer-2025 9-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 10-Apr-2025 5-Mer-2025 6-Mer-2025 7-Mer-2025 7-Mer-2025	29-Apr-2025 29-Apr-2025 N/A	2-Mey-2025 2-Mey-2025 N/A N/A N/A N/A N/A N/A N/A N/	7-May-2025 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	14-May-2025 14-May-2025 26-May-2025 8-May-2025 8-May-2025 8-May-2025 14-May-2025 13-May-2025 15-May-2025	15-May-2025 N/A N/A N/A N/A N/A N/A N/A N/	27-May-2025 4-Jun-2025 13-May-2025 26-May-2025 29-May-2025 26-Jun-2025 14-May-2025 20-May-2025 14-May-2025 20-May-2025 28-May-2025 28-May-2025 28-May-2025 28-May-2025 28-May-2025 28-May-2025 28-May-2025 28-May-2025 28-May-2025 28-May-2025	gaa gaa	28,804,905,67 2,098,100,00 451,636,00 72,000,00 451,636,00 72,000,00 102,000,00 102,000,00 3,000,00 3,000,00 50,000,00 10,000,00 10,000,00 10,000,00 10,000,00		28,652,971.41 1,396,175.00 49,200.00 154,800.00 115,820.00 71,640.00 61,666.50 25,960.00 92,000.00 29,943.25 11,832.00 17,880.00 29,950.00 29,950.00 29,950.00 49,000.00 49,000.00 10,000.00 49,000.00 97,777.76	Bororo Morris (PCA) Bororo Bororo Bororo Bororo Bororo Mr. R. Mr. R. Mr. R.	neo (COA), Mr. 1 S. Agoncillo C. S. S. Agoncillo C. S. Agoncil	N/A	N/A	11-14m 2025 NIA NIA NIA NIA NIA NIA NIA NIA NIA NI	11-Mar-20: N/A N/A N/A N/A N/A N/A N/A N/	11-Mar	2025 11-Mar-2025 20-Feb-2 20-F	POR BOR APPROVAL for completion
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i	Lease of Hotel Accommodation, Venue. and Meals for the Conduct of	ı	İ		7	i .			i .	1		I.	1 1	1 1	1 1	1	1 1	1 1 1	i	1 1	1	1	1	I	1 1	
	Lease of Hotel Accommodation, Venue, and Meals for the Conduct of GAD Focal Point System Assembly 2025 Supply and Delivery of Various Consumables for the Epson and Canon	GEDIO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025		N/A	N/A	N/A	N/A	N/A		23-Apr-2025 25-Apr-2025		GAA			475,000.00	N/A	-		N/A	N/A	N/A	N/A	
25-05-0148	Supply and Delivery of Various Consumables for the Epson and Canon Cooler of Printing and Press Unit Use. Supply and Delivery of Various Consumables for the Apostar POS Printer	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		6 4-Jun-2025	351,800.0		331,460.00	N/A			N/A	N/A	N/A	N/A	
25-05-0149	oc 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		19,800.0		19,800.00	N/A			N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Replacement Filters and Parts for the Drinking Fountains of the University Bus Rental for the PNU Staff Development Program with the theme	FMS0	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		23,198.0		23,198.00	N/A			N/A	N/A	N/A	N/A	
25-05-0150	"TEAM UP" Supply and Delivery of Medals and Glass Plaque for the Various Events	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	-	5 28-May-2025 STF			600,000.00	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 Supply and Delivery of Medals and Glass Plaque for the Various Events	FGEEL	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-202		52,500.0		6,000.00	N/A			N/A	N/A	N/A	N/A	
	Supply and Delivery of Medias and Glass Flaque for the Various Events (c/o FGEEL Supply and Delivery of Various Lights for ASBDO	FGEEL ASBD0	NO NO	NP-53.9 - Small Value Procurement	15-Jan-2025 15-Jan-2025	15-May-2025 10-May-2025	N/A N/A	N/A N/A	20-May-2025 16-May-2025	20-May-2025	N/A N/A	N/A N/A	N/A 23-May-2025 N/A 7-Jun-2025	N/A 26-May-202 N/A	6 4-Jun-2025	52,500.01 26,000.01		32,500.00 25,480.00	N/A N/A			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 NO	Shopping	15-Jan-2025	10-May-2025	N/A	N/A	16-May-2025	20-May-2025 20-May-2025	N/A	N/A	N/A 9-Jun-2025	N/A		57,600.01		57,254.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-0155	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	5,000.0		1,881.60	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	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-202	N/A TL	160,000.0		156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	an Assessment of Learning Outcomes in Pre-Service Teacher Education																									
	Lease of Hotel Accommodation, Venue. and Meals for the 3-Days Writehop 3 of T13-RITE Funded Research titled 'Development of Models	RITQ	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-202	i N/A TL	300,000.0		288,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	of Pre-Service Teacher Education Curricula and Programs Supply and Delivery of Parts for the Repair of Epson Copier Of Printing																								\vdash	
25-05-0156	and Press Unit Use. Supply and Delivery of Dummy Check for the Events and Management	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		19,105.0		6,050.00	N/A	-		N/A	N/A	N/A	N/A	
25-05-0157	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 10-Jun-2025	16-Jun-2025	24,000.0		20,000.00	N/A Ms. Precious Joy	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	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				23,315,470.3		23,284,800.00	Borromeo (COA); Engr. Virgilio S. Santos (PWI):	31-Mar-2025 31-M	/ar-2025 31-1	Mar-2025	31-Mar-2025	31-Mar-2025	31-Mar-2025	FOR BOR APPROVAL
	2025							-											Mr. Ruben Pascual (PCCI)							
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	173,750.0		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	99,600.0		75,468.00	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	6,300.0		5,735.00	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			9,000.00	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 Food and Catering Services for the Conferment Rites for the Awarding	HRMDO EMO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	15-Jan-2025 15-Jan-2025	24-May-2025 3-May-2025	N/A N/A	N/A N/A	27-May-2025 7-May-2025	27-May-2025 7-May-2025	N/A N/A	N/A N/A	N/A 3-Jun-2025 N/A 19-May-2025		6-3-2025 STF			180,000.00 120,000.00	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	
-	of the Honorary Degree. Honoris Causa Lease of Hotel Accommodation. Venue. and Meals for the Conduct of	EMU	NU	30.7 Ginas value Productions	10-040-2025	3-may-2023	N/A	n/A	/-may-2025	/-may-2023	rv/A	IN/A	19-May-2025	N/A 26-May-202	N/A GAA	120,000.01		120,000.00	rt/A	IN/A	w/ et	14/M	IN/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-202	N/A STF	100,000.00		99,900.00	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	HRMDO	NO	NP-53.9 - Small Value Procurement	8-May-2025	14-May-2025	N/A	N/A	19-Mau-2025	19-May-2025	N/A	N/A	N/A 22-May-2025	N/A 31-May-202	N/A STF	945.000.0		945.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
25-05-0165	Development Program for FY 2025 Supply and Delivery of Liquified Petroleum Gas for the Canteen and	ASBDO	NO NO	NP-53.9 - Small Value Procurement 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	N/A 22-May-2025	N/A 31-May-202 N/A 6-18-2025				43,800.00	N/A N/A			N/A	N/A N/A	N/A	N/A N/A	
25-05-0166	Catering Operations Bus Rental for the Pagtinabu-ay: A Convergence of Vice President for	VPSSSS	NO 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	72,000.0		72.000.00	N/A			N/A	N/A	N/A	N/A	
25-06-0167	Student Success and Stakeholder Services Domain Supply, Delivery and Arrangement of Flowers for the FGEEL-CTL	FGEEL	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 13-Jun-2025		20,000.0		17,500.00	N/A			N/A	N/A	N/A	N/A	-
25-06-0168	Graduation and Moving Up Ceremony Rental of Lights and Sounds with LED Wall for the FGEEL-CTL	FGEEL	NO.	NP-53.9 - Small Value Procurement		21-May-2025	N/A	N/A		27-May-2025	N/A	N/A	N/A	N/A	STF			49.000.00	N/A			N/A	N/A	N/A	N/A	
	Graduation and Moving Up Procurement of Venue for Cultural Immersion Package for Dr. Joy Hardy	EMO	NO	NP-53.9 - Small Value Procurement	22-May-2025	2414	N/A	N/A	27-May-2025	27.14 2025	N/A	N/A	N/A 28-May-2025	N/A 31-May-202	N/A GAA	60,000.0		59,600.00	N/A	N/A		N/A	N/A	N/A	N/A	
	- Awardee of Honorary Degree, Doctor of Education. Honoris Causa	EMU	NU	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-202	N/A GAA	60,000.01		59,000.00	Ms. Precious Jov	N/A	V/A	N/A	N/A	N/A	N/A	
25-06-0169	Rebidding for the Supply and Delivery of Various Personalized Tokens	HRMDO	NO	Competitive Bidding	28-Apr-2025	29-Apr-2025	6-May-2025	N/A	10 May 2025	20-May-2025	3-Jun-2025	4-Jun-2025	30-Jun-25		GAA	2,578,000.0		2,540,500.00	Borromeo (COA); Engr. Virgilio S. Santos (PWI);	30-Apr-2025	N/A 30-A	-Apr-2025 3	30-Apr-2025	30-Apr-2025	30-Apr-2025	
	and Memorabilia for the PNU Loyalty Awardees for 2024	THUMBO	140	competence ordering	20 Apr 2020	23 Apr 2020	0 may 2020	10/4	13 may 2020	20 may 2020	5 5411 2525	4 5411 2 52 5	50 5411 25		0.00	2,070,000.01		2,040,000.00	Mr. Ruben Pascual (PCCI)	50 Apr 2025	VA 007	ф. 2020	30 Apr 2020	50 Apr 2025	00 Apr 2020	
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	320,000.0		279,000.00	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 Svilabi Writeshop and TOS																									
25-06-0171	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	45,000.0		24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-06-0172		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		24,486.0		24,486.00	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 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	652,500.0		647,970.00	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 Writeshop and TOS Development for FEIS New and Revised	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	232,550.0		232,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TEDPATHs Academic Programs Lease of Venue, Accommodation, and Meals for the Leadership	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	220,000.0		210,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Enhancement and Strategic Planning 2025 Discussion of T-15-RITE-Funded Research titled "The Development of	EPRDO																								
	National Teacher Research Agenda 2025-2030"	EPRDU	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	25,000.0		25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Writeshop 4 of T13-RITE-Funded Research titled "Development of Models of Pre-Service Teacher Education Curricula and Programs"	RITQ	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	300,000.0		288,800.00	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	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	7-Jun-2025	7-Jun-2025 9-Jun-2025	9-Jun-2025 17-Jun-2025	N/A GAA	105,600.0		84,000.00	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		594,794.5		75,164.00	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		594,794.5		466,572.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Licenses for the Online Office Suite (Cloud																		Ms. Precious Joy Borromeo (COA); Engr.							
25-06-0178	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	3,500,000.0		2,660,580.00	Virgilio S. Santos (PWI); Mr. Ruben Pascual	9-May-2025	N/A 9-M	May-2025	9-May-2025	9-May-2025	9-May-2025	
25-06-0179	Supply and Delivery of Eco Bag for BESU-PBDO Merchandise Use	BESU	No	NP-53.9 - Small Value Procurement	12-Mar-2025	N/A	N/A	N/A	N/A	27-May-2025	N/A	N/A	N/A	N/A					(PCCI)		\pm	<u></u>	 +			
25-06-0180	Supply, Delivery, and Installation of Billiard Table and Equipment Set and Dartboard Set	UHSU	NO	NP-53.9 - Small Value Procurement		10-May-2025	N/A	N/A	10-May-2025		N/A	N/A	N/A 26-Jun-2025		STF	210,000.0		195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-06-0181	Supply and Delivery of Prepaid Call Cards for the PNU USC - c/o SASO	SASO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	9-Jun-2025	N/A	N/A	13-Jun-2025	14-Jun-2025	N/A	N/A	N/A	N/A		110,000.0		29,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-06-0182	Supply and Delivery of Prepaid Call Cards for the RITE PROJECT (T15 & T11)	EPRDO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	9-Jun-2025	N/A	N/A	13-Jun-2025	14-Jun-2025	N/A	N/A	N/A	N/A		110,000.0		74,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Supply Delivery and Engraving of Granite Tiles for PNU Alumni Walk (Batch 5)	ARO	NO	NP-53.9 - Small Value Procurement		06-15-2025	N/A	N/A	06-18-2025	06-19-2025	N/A	N/A	N/A	N/A	TL	104,000.0		104,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-06-0184	Bus Rental for the Conduct of PAGSULONG - The Finishing School Program (Term 3)	FGEEL	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	17-Jun-2025	N/A	N/A	20-Jun-2025	20-Jun-2025	N/A	N/A	N/A 4-Jul-2025	N/A 5-Jul-2025	STF			49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-06-0185	Rental of Lights and Sounds with LED Wall for the 2025 Central Student Council General Election Mitina de Avance	SASO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	11-Jun-2025	N/A	N/A	19-Jun-2025	19-Jun-2025	N/A	N/A	N/A	N/A	STF	50,000.0		49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Prepaid Call Cards for the RITE PROJECT (T12) Rental of Lights and Sounds with LED Wall for the PNU Katalonan Pride	VPREQA	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	10-Jun-2025	N/A	N/A	16-Jun-2025	18-Jun-2025	N/A	N/A	N/A	N/A		50,000.0		49,300.00	N/A	-		N/A	N/A	N/A	N/A	
25-06-0187 25-06-0188	nerical or Lights and Sounds with LED Wall for the PNU Katalonan Pride 2025	GEDIO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	20-Jun-2025	N/A	N/A	23-Jun-2025	23-Jun-2025	N/A	N/A	N/A	N/A	GAA	100,000.00		99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-06-0189	Supply, Delivery and Arrangement of Flowers for the MOA Signing Ceremony of the EDCOM II TWG c/o OVPA	OVPA	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	27-Jun-2025	N/A	N/A	N/A	N/A		10,000.0		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation with Meals for the Conduct of the T-23 RITE-																									
1	Funded Research titled "Development of Graduate Curricular Program for In-Service Teachers' Professional Development"	CAS	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-2025 27-Jun-2025	27-Jun-2025	TL	40,000.0		38,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1		GCED	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	TL	120,000.0		63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-06-0190	Van Rental for the Conduct of the GCED Regional Hubs Summit 2025			_			N/A	N/A	N/A	N/A	N/A	7-May-2025	7-May-2025 8-May-2025	8-May-2025 28-Jun-2025	N/A GAA	149,600.0		149,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
25-06-0190	Lease of Venue, Accommodation, and Meals for the Registrar Summit	URO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A									1 1			1 1			-	\rightarrow		,		
	Lease of Venue, Accommodation, and Meals for the Registrar Summit Crafting of Procedure Manual – 3 Ps Project Lease of Venue, Accommodation, and Meals for PEACE Writing	URO GCED	NO NO	NP-53.10 Lease of Real Property and Venue 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	N/A	18-Jun-2025	18-Jun-2025 20-Jun-2025	20-Jun-2025 28-Jun-2025	N/A TL	69,000.0		65,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Accommodation, and Meals for the Registrar Summit Crafting of Procedure Manual - 3 Ps Project Lease of Venue, Accommodation, and Meals for PEACE Writing Workshop for the Development of Peace Education Materials Lease of Venue, Accommodation, and Meals for the 2-Daw Workshop 2	GCED	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A																				
	Lease of Venue, Accommodation, and Meals for the Registrar Summit Crafting of Procedure Manual - 3 Ps Project Lease of Venue, Accommodation, and Meals for PEACE Writing Workshop for the Development of Peace Education Materials	_					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	18-Jun-2025 10-Jun-2025	18-Jun-2025 20-Jun-2025 10-Jun-2025 13-Jun-2025					65,200.00 250,000.00	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Lease of Yenne, Accommodation, and Meals for the Registrer Summit Contings of Procedure Neural — 3 Ps Procedure Section 19 Ps ACE Writing Workshop for the Development of Peace Septiation Materials Lease of Venue, Accommodation, and Meals for the 2-buy Workshop for the Development of Peace Septiation Materials Lease of Venue, Accommodation, and Meals for the 2-buy Workshop or Model and Tool Validation) for the 11-ERF Tended Research their Conference of the Conference of Venue, Accommodation of the Service Septiation 19 Conference on the Service Service Septiation 19 Conference on the Service	GCED	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A								13-Jun-2025 27-Jun-2025	N/A TL	260,000.0				N/A	N/A					
	Lease of Yenue, Accommodation, and Meals for the Registrar Summit Chaffing of Procedure Neural — 3 Pa Process Countries of Version (Annual Processor Countries) (GCED	NO NO	NP-53.10 Lease of Real Property and Venue 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	N/A	10-Jun-2025	10-Jun-2025 13-Jun-2025	13-Jun-2025 27-Jun-2025 20-Jun-2025 5-Jul-2025	N/A TL	260,000.01 172,500.01		250,000.00	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	
	Lease of Yene, Accommodation, and Meals for the Registre Summit Critical Procedure, Menual — 3 Pa Projection Structure of Procedure, and Meals for PEACE Writing Workshop for the Development of Peace Education Materials Lease of Venue. Accommodation, and Meals for the 2-Day Workshop Continued Procedure of Peace Structure, and Meals for the 2-Day Workshop Teach Structure of Peace Structure of	GCED VPA GCED VPSSSS FGEEL	NO NO NO NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-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	10-Jun-2025 18-Jun-2025	10-Jun-2025 13-Jun-2025 18-Jun-2025 20-Jun-2025 21-May-2025 26-May-2025 20-Jun-2025 23-Jun-2025	13-Jun-2025 27-Jun-2025 20-Jun-2025 5-Jul-2025 26-May-2025 11-Jul-2025	N/A TL	260,000.01 172,500.01 399,000.01		250,000.00 170,000.00	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	

25-06-0192 Supply and Delivery of Customized Polo Shirt and Eco bag for RITE Project Use c/o 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							
													Total Contrac	tal Alloted Budget of Procures Price of Procurement Actitvi Total Alloted Budget - Total (tes Conducted		78,580.70		372,983,280.84 37,795,299.86						
ON-GOING PROCUREMENT ACTIVITIES			T																						
Procurement of Yearbook and Graduation Picture Package for the 2025 PNU Graduating Class	SASO	NO	Competitive Bidding	28-May-2025	29-May-2025	5-Jun-2025	N/A	17-Jun-2025	18-Jun-2025	1-Jul-2025	2-Jul-2025				STF	1,647,900.00		1,588,999.50		Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PWI); Mr. Ruben Pascual (PCCI)	2-Jun-2025	N/A 2-Jun-2025 2	-Jun-2025 2-Jun	n-2025 2	2-Jun-2025 For issuance of Notice of Award
													Total Allote	Budget of On-going Procurer	ment Activities	1,0	47,900.00								
FAILED PROCUREMENT ACTIVITIES																		•							
			•	•									Total All	ted Budget of Eailed Procures	ment Activities		0.00								

Prepared by:

RYAM ANTHONY A. OLALIA

Head. Procurement Management Unit

APPROVED:

BERT J. TUGA

Head of the Procuring Entity

ANNEX B

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

*** **********************************	Codo	Procurement	PMO/	Is this an	Mode of						Antuo	Dragurament As	Abelase						Course		ABC (PhP)		Control	ot Coot (BhB)		Liet of			Date of Book	nt of Invitation		
The content of the	(PAP)		End-	Early		Pre-Proc	Ads/Post of IB	Pre-bid Con			Bid Evaluation	Post Qual	Date of BAC							Total		СО	Total	MOOE			Pre-bid Conf	Eligibility	Sub/Open	Bid	Post Qual	Delivery/
The content of the			User		t	Conference	В		Check	Bids				Award	Signing	Proceed	Completion	Acceptance	Funds							Observers		Check	of Bids	Evaluation		Completion/ Acceptance
Control property of the prop				Autily.																												(If applicable)
Property of the content of the con	COME	FTED PROCUREMEN	T ACTI	VITIES																												
Property state			1		NP-SVP	N/A													GoP													
Marche M			04				15 Ion 25	N/A	22 Ion 25	22 Ion 25	22 Ion 25	NI/A	22 Ion 25	24 Ion 25	27 Ion 25	27 Ion 25	20 Ion 25	20 Ion 25		75 000 00	75 000 00	N/A	72 200 00	72 200 00	NI/A	NI/A	N/A	N/A	NI/A	N/A	N/A	N/A
Control processors Control		21001:2018 INTERNAL AUDIT TRAINING	QA				15-Jai1-25	IN/A	23"341"23	23"3411"23	23-Jan-23	IN/A	23*Jan*25	24*Jaii*23	27*Jaii*23	21*Jan*25	30°Jaii*23	30°3ai1°23		75,000.00	75,000.00	IN/A	73,300.00	73,300.00	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	INA
Series Se		CONSULTANCY SERVICES	3																													
Property columns		CURRLY AND DELIVERY	0	No	NP-SVP	N/A													GoP							N/A	N/A	N/A	N/A	N/A	N/A	
Control of the cont			Sports	t .			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		81,600.00	81,600.00	N/A	78,440.00	78,440.00	N/A							N/A
Process of the content of the cont																																
Property contingence		CURRLY AND DELIVERY		No	NP-SVP	N/A											20-Mar-25	20-Mar-25	GoP							N/A	N/A	N/A	N/A	N/A	N/A	
Second				1			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				59,000.00	59,000.00	N/A	58,350.00	58,350.00	N/A							N/A
March of the content of the conten		COSTUMES (LOT 2)			ND OVE	B1/2			10.11 05	40.14 05	40.14 05						00.1.05	00.4 05	0.0	8 55 000 00	B FF 000 00		8 50 550 00	8 50 550 00								
Part		SUPPLY AND DELIVERY	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	P55,000.00	P55,000.00	N/A	P52,558.68	P52,558.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part of Security Part of Sec							12 Midi 20	1071				1471	21 11101 20	2.7 11102 20								1071					1471	1471	1471			1071
Property of the content of the con		CURRLY AND DELIVERY	ASBDU	No	NP-SVP	N/A			24-Mar-25	24-Mar-25	24-Mar-25				31-Mar-25	31-Mar-25	20-May-25	22-Apr-25	GoP	P55,200.00	P55,200.00		₱53,975.00	P53,975.00								
March Control Contro		OF WHITE UNIFORM AND					14-Mar-25	N/A				N/A	26-Mar-25	26-Mar-25								N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part																																
Performance of Control Performance of Cont		SLIDDI Y AND DELIVEDY		No	NP-SVP	N/A	17-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25		03-Apr-25		07-Apr-25	07-Apr-25	28-Apr-25	28-Apr-25	GoP	₱63,500.00	₱63,500.00		P47,300.00	P47,300.00								
Part of Landard 10		OF VARIOUS OFFICE	DAII									N/A		04-Apr-25								N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Second Control		EQUIPMENT	F140		ND OVE	21/2	00.14 05	21/2	07.14 05	07.14 05	07.11 05		00.4.05		05.4 05	07.4 05	47 1 05	47.1 05	0.0	8000 070 00	5 000 070 00	21/2	m 005 005 00	B005 005 00	N1/A		11/4		11/1	21/2	****	
MATERIAL PROPERTY OF THE PRO		SUPPLY OF LABOR AND	FMS	No	NP-SVP	N/A	20-Mar-25	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	U3-Apr-25		25-Apr-25	27-Apr-25	17-Jun-25	17-Jun-25	GOP	P268,370.00	P268,370.00	N/A	P265,965.00	P265,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marchetory File Confession																																
March 1997 Mar														04-Apr-25																		
Part No Collision Part																																
September Sept		CLASSROOM BUILDING																														
SET MATERIAL PROPERTY IN THE SET OF THE SET		SUPPLY AND DELIVERY	CRU/SF		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	P129,622.36	P129,622.36	N/A	P124,429.00	P124,429.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply 14 OF Conference Con		OF VARIOUS OFFICE																														
STATE STAT																																
Service And Colling		SUPPLIES	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
SUPPLY AND SELECTION COLUMN COLUM		SUPPLY AND DELIVERY				1071	oo may 20	1071	14 May 20	11 may 20	14 may 20	1471	10 may 20	TO May 20	Lo may Lo	Lo may Lo	01001120	01 0411 20	00.	1 100,010.00	1 100,010.00	1071	1 170,710.00	1 170,710.00			1471	1071	1471			1071
March Marc																																
## STALLATION OF MALE STATES THE BEST ALL PRODUCES AND STATES THE STATES AND		GYMNASIUM	ODAH/	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	P55.600.00	₱55.600.00	N/A	P29.588.00	P29.588.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STATE PROCURE MET PROCUR							,		, ==	,	,		10	,	,	,				,												
STRINGTON PRICE WILL																																
OF STREAMS FOR THE STREAMS FOR		SUPPLY AND DELIVERY	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	P212,280.00	₱212,280.00	N/A	₱168,300.00	P168,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FASI PASI		OF MATERIALS FOR THE								-																						
PROCUREMENT OF THIS PROCURE METAL FOR THIS																																
PROCUREMENT OF THIS PROCURE METAL FOR THIS	ON-G	ING PROCUREMENT	ACTIV	ITIES																												
PRODUCTION OF HOME NOT ALL PROPERTY STREET MAN AND ADDRESS Co. No. No. No. No. No. No. No. No. No. N		PROCUREMENT OF			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	P112,700.00	P112,700.00	N/A	P111,270.00	P111,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SEPHY, DELIVERY AND LOSS OF PRODUCTION OF MANA. STREAM OF PRODUCTION OF MANA. SEPHY, DELIVERY OF MANA. STREAM OF PRODUCTION OF MANA. SEPHY, DELIVERY OF MANA. SEPHY, DELIVERY OF MANA. SEPHY, DELIVERY OF MANA. NA OS, JUST SER. NA OS, JUST SEPHY, DELIVERY OF MANA. NA OS, JUST SER. NA OS, JUST SEPHY, DELIVERY OF MANA. NA OS, JUST SER. NA OS, JUST SEPHY, DELIVERY OF MANA. NA		TORCH GOWN		NO	DI IDI IC	22 May 26													CoB							COA	COA	COA	COA	COA	N/A	
NEW AND BLACK UP NITEWIST SERVICE NITEWIST SE		SUPPLY, DELIVERY AND		NO		ZZ=IVIdy=ZU	'												GUF							COA	COA	COA	COA	COA	IN/A	
No.		INSTALLATION OF PNUNL	EDP				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		P2,000,000.00	P2,000,000.00	N/A	P1,202,342.00	P1,202,342.00	N/A							N/A
PROCUREMENT OF ASSOL NO NP-SYP (Sac. NA 20-Jun-25 20-Jun																																
GROUNTON FICTURE N				NO		. N/A													GoP								N/A	N/A	N/A	N/A	N/A	
SUPPLY OF LABOR AND MATERIALS FOR THE REPORTING FOR SIDDING FOR SIDDIN			ASBDU		53.9)		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		P293,750.00	P293,750.00	N/A	P279,650.00	P279,650.00	N/A	N/A						N/A
SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF SOLAR PASS BUDING STORME BRUILDING/STOREY OFFICE SULDING/STOREY OFFICE SULDI				NO	PUBLIC	10-Jun-25													GoP			+					COA	COA	COA	COA	N/A	
NSTALLATION OF SOLAR PARELS ON THE ROOFTOP OF NANOHUB BULDRING(#STOKEY) SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES AND				1	BIDDING						Į J											1 1										
PAMELS ON THE ROOFTOP OF INNORMED BUILDING (4-STORRY OF DEAD MIN) SUPPLY OF LABOR AND SUPPLY SHOULD HE SUPPLY OF LABOR AND MARK SHOULD HE SUPPLY SHOU				1							Į J											1 1										
ROOFTOE BUILDINGS SUPPLY AND DELIVERY WALD ELVERY WALD ELVERY WALD ELVERY OF MEDICAL SUPPLES SUPPLY AND DELIVERY		PANELS ON THE	FMS				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		P675,334.00	₱675,334.00	N/A	N/A	N/A	N/A	COA						N/A
OFFICE BILLIONS) SUPPLY AND DELIVERY HSU NO NP-SVP (Sec. NA 20-Jun-25 NA 30-Jun-25 NA		ROOFTOP OF INNOHUB		1							Į J											1 1										
SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLY AND DELIVERY OF MAX SUPPLY				1							Į J											1 1										
SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF INNOHING ROOF DECK AND PARAPET WALL FAILED PROCUREMENT ACTIVITIES SUPPLY AND DELIVERY OF S.3.9) SUPPLY AND DELIVERY OF S.3.9) NA N		SUPPLY AND DELIVERY	HSU	No	NP-SVP	N/A	20-Jun-25	N/A	30-Jun-25	30-Jun-25	30-Jun-25		30-Jun-25		N/A		N/A	N/A	GoP	P252,035.00	P252,035.00		P238,320.13	P238,320.13								
SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF INNOHUS ROOFDECK AND PARAPET WALL FAILED PROCUREMENT ACTIVITIES												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 OF LABOR AND MATERIAS FOR THE WATERPROOFING OF INNOHUS ROOFDECK AND PARAPET WALL FAILED PROCUREMENT ACTIVITIES SUPPLY AND DELIVERY OF MISOGRAPH MACHINE SUPPLY AND DELIVERY OF RISOGRAPH MAC		SUFFLIES AND	FMS	NO	NP-SVP (Sec.	N/A	28-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	P292,020.00	P292,020.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	
WATERPROOFING OF NOT		SUPPLY OF LABOR AND			53.9)																											
NNOHUB ROOFDECK AND NPSAPET WALL NA NA NA NA NA NA NA		MATERIALS FOR THE WATERPROOFING OF									Į J					N/A	N/A	N/A				N/A			N/A							N/A
Supply and Delivery Of Medical Supplies ODAH NO NP-SVP (Sec. N/A 26-Mar-25 N/A		INNOHUB ROOFDECK AND	o	1							Į J											1 1										
SUPLY AND DELIVERY OF MEDICAL SUPPLIES ODAH NO NP-SVP (Sec. N/A 14-Feb-25 N/A	<u> </u>	PARAPET WALL	1	-		+		-	1					1					1	 		+										
SUPLY AND DELIVERY OF MEDICAL SUPPLIES ODAH NO NP-SVP (Sec. N/A 14-Feb-25 N/A	FAILE	D PROCUREMENT AC	TIVITI	ES		1								1								1 1										
OF MEDICAL SUPPLIES ODAH NO NP-SVP (Sec. N/A 26-Mar-25 S).9) SUPPLY AND DELIVERY OF RISOGRAPH MACHINE SUPPLY AND DELIVERY OF OF VARIOUS ODAH NO NP-SVP N/A 20-Jun-25 N/A			CHS			N/A	14-Feb-25		22-Feb-25	22-Feb-25	22-Feb-25		25-Feb-25	26-Feb-25					GoP	₱99,935.00	₱99,935.00		₱85,281.60	₱85,281.60								
SUPPLY AND DELIVERY OF RISOGRAPH MACHINE SUPPLY AND DELIVERY OF NO.				1	53.9)			N/A			Į J	N/A			N/A	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 53.9		OF MEDICAL SUPPLIES	ODAH	NO	NP-SVP (Sec.	N/A	26-Mar-25							1					GoP	P92,000.00	P 92,000.00	0										
SUPPLY AND DELIVERY 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	N/A			, , , , , ,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OF VARIOUS	-		00471	B1-	ND OVE	B1/A	20 1 25	B1/A	NI/A	N/A	N/A		N/A	1	N/A		N/A	NI/A	C-D	8 442 005 00	B112 005 00	+	NI/A	N/A								
			UDAH	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	P113,885.00	P113,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	-	LABORATORY SUPPLIES		1		1																				•					-	
	L																											l		ll		

Prepared by:

ANGELINE C. CARDONA/KAREN A. BACTOL BAC Secretariat Endorsed by:

MADONNA C. GONZÁLES

Director for Finance, Administration & Planning

AGNES. S. REYES
Executive Director and Provost

Recommended for Approval by:

APPROVED:

BERT J. TUGA President Remarks (Explaining changes from the APP)

N/A

PHILIPPINE NORMAL UNIVERSITY SOUTH LUZON

Procuren

										Actual Pro	curement Ac
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETI	ED PROCUREMENT ACTIVITI	ES									
	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 |
|---|-----------|----|--|-----|-----|-----|-----|-----|-----|-----|
| Supply of labor, parts and materials for the repair and maintenance of university vehicle | ODAFP | No | NP-53.9 - Small Value
Procurement | 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 |
| Procurement of food and refreshments for the RQAT
Virtual Visit and Assessment | QA Office | No | NP-53.9 - Small Value
Procurement | N/A |
| Purchase of PNU-branded merchandise | ASBDU | No | NP-53.9 - Small Value
Procurement | N/A |
| Purchase of token of gratitude for RQAT members | QA Office | No | NP-53.9 - Small Value
Procurement | N/A |
| Procurement of digital camera for upgrade and improvement of multi-media capabilities | ODAFP | No | NP-53.9 - Small Value
Procurement | 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 |
| Supply and delivery of food and refreshments for PNUAT 2025 Batch 1 | Admission | No | NP-53.9 - Small Value
Procurement | N/A |
| Procurement of motor vehicle insurance for campus service vehicle | ODAFP | No | NP-53.5 Agency-to-Agency | N/A |
| Repair and replacement of materials and parts of the campus service vehicle | ODAFP | No | NP-53.9 - Small Value
Procurement | 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 |
| Supply and delivery of food and refreshments for the
Stakeholder Consultation for Course Offerings | ODAH | No | NP-53.9 - Small Value
Procurement | N/A |
| Procurement of common-used supplies | SPU | No | NP-53.5 Agency-to-Agency | 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 |

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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 duing 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 Controler 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 refreshmens 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 refreshmens 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 Visist 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 |
|--|-------------------|----|--------------------------------------|-----|-----|-----|-----|-----|-----|-----|
| Supply of materials for electrical maintenance of the campus | FMSU | No | NP-53.9 - Small Value
Procurement | 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 |
| 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 |
| Supply and delivery of food and refreshments for
Faculty Consultation on PNUSL Research and Extension
Agenda REQAD Quarterly Meeting | ODREQAD | No | NP-53.9 - Small Value
Procurement | N/A |
| Supply of uniform for Editorial Board Members of Torch
Publication | Torch Publication | No | NP-53.9 - Small Value
Procurement | N/A |
| Application for industrial design registration | ODREQAD | No | NP-53.5 Agency-to-Agency | N/A |
| Supply and delivery of food and refreshment for PNUAT 2025 Batch 2 | Admission | No | NP-53.9 - Small Value
Procurement | 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 |
| Supply and delivery of food and refreshments for
Mental Health Awareness Program | GEDIU | No | NP-53.9 - Small Value
Procurement | N/A |
| Supply of customized plaque for awardees during Araw ng mga Kawani | HRMDU | No | NP-53.9 - Small Value
Procurement | N/A |
| Supply and delivery of two-way radio for communication purposes | ODAFP | No | NP-53.9 - Small Value
Procurement | 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 |
| Purchase of grocery items and prizes for games during
Araw ng Kawani Celebration | HRMDU | No | NP-53.9 - Small Value
Procurement | N/A |
| Supply and delivery of food and refreshments for Torch
Publication workshop | Torch Publication | No | NP-53.9 - Small Value
Procurement | 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
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Purchase of supplies and materials for stage decoration during offlicial campus visit of Visiting Professor	EMU		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	3									
	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

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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						
Printing services for newsletter special edition of Torch Publication	Torch Publication	No	NP-53.9 - Small Value Procurement	N/A						
Purchase of supplies and materials for the implementation of NSTP projects		No	NP-53.9 - Small Value Procurement	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						
Procurement of customized plaque for guests of honor during the 32nd Founding Anniversary Celebration	EMU	No	NP-53.9 - Small Value Procurement	N/A						

Prepared by:

Recommende

Ma. Rhejoy O. Majarreis

Joyce M. Tanteo

Donnabelle U. Umali

Roel V. Avila, Ed.D.,

nent Monitoring Report as of June 30, 2025

tivities								ABC (PhP)		Contra	act Cost (PhP)	
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	МООЕ	со
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	

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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					31,750			0		
					Total Savings	(Total Allotted Bud	lget - Total Contract Price)	1,119,599.66					
							ment Activities Conducted				7,554,670.91	0.00	0.00
_					To	tal Allotted Budget	of Procurement Activities	8,674,270.57	0.00	0.00			
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							Government of the Philippines (continuing	2,500,000.00			2,353,431.04		
		14-03-2025	19-03-2025	19-03-2025			Philippines (continuing budget)	456,000.00			439,500.00		
L							Government of the						
							Government of the Philippines (continuing budget)	2,040,000.00			1,440,000.00		
							Government of the Philippines (continuing budget)	1,998,583.92			1,873,583.92		
	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		
	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		
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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	

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

d for Approval by:

APPROVED:

Ph.D.

Leah Amor S. Cortez, Ph.D.

		I	Date of Rec				
List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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

					Actual Procurement Activity									ABC (PhP)			hP) Contract Cost (PhP)						Date of Receipt of Invitation			$\overline{}$						
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In: Completion A	spection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
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	5-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 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	I-Mar-2025	STF	200,000.00			196,450.00			N/A	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 Visaya:	LIBRARY	NO 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	7-Feb-2025	MDS	204,661.00			200,517.00			N/A	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	I-Mar-2025	STF	200,000.00			182,625.00			N/A	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	4-Apr-2025	STF	110,000.00			82,634.00			N/A	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 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			30-Jun-2025 30		MDS	500,000.00			341,600.00			N/A	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	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 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	P0 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	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		N/A	N/A	N/A	25-Feb-2025	PO 26-Feb-	26-Feb-2025	10-Apr-2025 10	0-Apr-2025	STF	100,000.00			97,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
G 2025.02.011	Supply and Delivery of Camera for PNU Visayas	Torch Publication Visavas	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	N/A		
G 2025.02.012	Supply and delivery of Personalised Magazine for PNU Visayas	Torch Publication	NO NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-2025	N/A	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	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 9-	May-2025 & -May-2025	MDS	112,740.00			77,290.00			N/A	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 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	5-Apr-2025	MDS	100,000.00			70,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
G 2025.05.21	Supply and Delivery of Medals for PNU Visayas	GEELU	NO 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	i-May-2025	STF	113,100.00			94,250.00			N/A	N/A	N/A	N/A	N/A	N/A		



or. GLICERIA AREYN G. GARANCHO





				Schedule for Each Procurement Act									
Code (PAP)	Procurement Project	PMO/ End- User	Mode of Procurement	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.	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 EALIU	EALIU	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 EALIU	EALIU	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			

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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 Pregnacy & HIV Awreness | SASU | Shopping, Sec.52.1b | N/A |
|--|------------------------------------|--|-----|-----|-----|-----|-----|-----|-----|
| Catering services fo the Extension Projects Proposal Writeshop for Extensionists | EALIU | Negotiated
Procurement Sec.
53.9 | N/A |
| Supply and delivery for tarpaulin for the Extension Projects Proposal Writeshop for Extensionists | EALIU | Shopping, Sec.52.1b | 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 |
| Supply and delivery of 20 gal. Isoprophyl Alcohol 70% | Medical-Dental | Shopping, Sec.52.1b | 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 |
| Supply and delivery of construction supplies for repair of AA1 ground floor comfort rooms | FMSU | Shopping, Sec.52.1b | N/A |
| Job order for the repair of AA1 ground floor comfort rooms | FMSU | Negotiated
Procurement Sec.
53.9 | 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 |
| Catering services for ROTC Snack for Instructor | ROTC | Negotiated
Procurement Sec.
53.9 | N/A |
| Catering services for Women's Month Celebration Kick-off & Culmination Program | GEDIU | Negotiated
Procurement Sec.
53.9 | N/A |
| Supply and delivery of other supplies for Women's Month Celebration Kick-off Culmination Program | GEDIU | Shopping, Sec.52.1b | N/A |
| Supply and delivery of souvenir items (wooden) for ASBud | ASBuD | Shopping, Sec.52.1b | N/A |
| Supply and delivery of souvenir items (personalized) for ASBuD | ASBuD | Shopping, Sec.52.1b | N/A |
| Supply and delivery of construction supplies for for repair of preschool ceiling and roofing | FMSU | Shopping, Sec.52.1b | N/A |
| Job Order for repair of preschool ceiling and roofing | FMSU | Negotiated Procurement Sec. 53.9 | N/A |
| Supply and delivery of 1 unit of electric tower fan | ASMU | Shopping, Sec.52.1b | N/A |
| Tarpaulin printing for Citizen's Charter | Administration, Finance & Planning | Shopping, Sec.52.1b | 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 |
| 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 |

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	EALIU	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	EALIU	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

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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	Procurement Sec.	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

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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
Suuply 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	Procurement Sec.	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

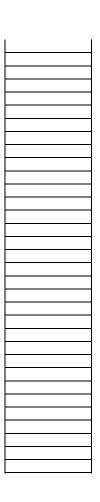
Catering services for Stakeholders Forum and MOA Signing on May 21, 2025	EALIU	Procurement Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing for Stakeholders Forum and MOA Signing on May 21, 2025	EALIU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of Glue for acoustic foam and 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 refurnishing 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	Procurement Sec.	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	Scholaship 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 A	loted Budget	of Procure	nent Activiti	25		
			Total Contrac						
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0N-GOING PROCUREMENT ACTIVITIES									
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Provision of Janitorial Services for Fiscal Year 2025	Administration	Public Bidding	29-May-25	June 3-24, 2025	11-Jun-25	25-Jun-25	25-Jun-25	26-Jun-25	June 27 & 30, 2025
Provision of Security Services for Fiscal Year 2025	Administration	Public Bidding	29-May-25	June 3-24, 2025	11-Jun-25	25-Jun-25	25-Jun-25	26-Jun-25	June 27 & 30, 2025
1 Lot Repair of Bio-Chemistry	Admin	Negotiated Procurement Sec. 53.9	N/A	May 7-12, 2025	N/A	16-May-25	16-May-25	19-May-25	May 20-21, 2025
1 Lot Repair/Improvement of CC1 Comfort Room	Admin	Negotiated Procurement Sec. 53.9	N/A	May 7-12, 2025	N/A	16-May-25	16-May-25	19-May-25	May 20-21, 2025
Supply,Delivery and Installation of Internet Service of PNU Mindanao	EDP	Public Bidding	N/A	April 1-21, 2025	8-Apr-25	21-Apr-25	21-Apr-25	22-Apr-25	April 22-28, 2025
Repair/Improvement of AA1 room	Admin	Negotiated Procurement Sec. 53.9	N/A	April 12-15, 2025	N/A	16-Apr-25	16-Apr-25	21-Apr-25	22-Apr-25
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Prepared by:

JOYCE L. PAMISA Head, BAC Secretariat



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ANNEX B (Philippine Normal Ur

tivity							ABC (PhP)		Remarks (brief description			
Notice to Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Inspection & Acceptance	Source of Funds	Total	MOOE	со	of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement
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

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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	RAF	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	Scholaship 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	RAF	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

4,525,957.434,525,957.434,026,463.474,026,463.47

499,493.96

01-Jul-25	02-Jul-25	04-Jul-25	c/o SPU	Inspectorate Team	RAF/IGI	1,750,000.00	1,750,000.00		Administration	NO	Public Bidding
01-Jul-25	02-Jul-25	04-Jul-25	c/o SPU	Inspectorate Team	RAF/IGI	2,400,000.00	2,400,000.00		Administration	NO	Public Bidding
22-May-25	23-May-25	26-May-25	c/o SPU	Inspectorate Team	RAF	200,000.00	200,000.00		Admin	NO	Negotiated Procurement Sec. 53.9
22-May-25	23-May-25	26-May-25	c/o SPU	Inspectorate Team	RAF	500,000.00	500,000.00		Admin	NO	Negotiated Procurement Sec. 53.9
29-Apr-25	30-Apr-25	2-May-25	c/o SPU	Inspectorate Team	IGI	1,800,000.00	1,800,000.00		EDP	NO	Public Bidding
24-Apr-25	25-Apr-25	28-Apr-25	c/o SPU	Inspectorate Team	RAF	500,000.00	500,000.00		Admin	NO	Negotiated Procurement Sec. 53.9

niversity Mindanao) Procurement Monitoring Report

					A	ctual Procurem	ent Activity	
Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award
N/A	Jan, 7-10,2025	N/A	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	Jan. 10,2025	Jan. 10,2025
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Jan.29-Feb.3, 2025	N/A	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	6-Feb-25	6-Feb-25
N/A	6-Feb-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	Jan 29-Feb.3, 2025	N/A	4-Feb-25	4-Feb-25	5-Feb-25	6-Feb-25	7-Feb-25	7-Feb-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	March 4-10, 2025	N/A	11-Mar-25	11-Mar-25	12-Mar-25	18-Mar-25	25-Mar-25	28-Mar-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	March 14-18, 2025	N/A	19-Mar-25	19-Mar-25	20-Mar-25	21-Mar-25	25-Mar-25	27-Mar-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	March 3-10, 2025	N/A	5-Mar-25	5-Mar-25	6-Mar-25	28-Mar-25	7-Apr-25	22-Apr-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	March 15-18, 2025	N/A	19-Mar-25	19-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	27-Mar-25
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	March 15-18, 2025	N/A	19-Mar-25	19-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	27-Mar-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
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N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	April 4-8, 2025	N/A	10-Apr-25	10-Apr-25	30-Apr-25	30-Apr-25	2-May-25	8-May-25
N/A	April 4-8, 2025	N/A	10-Apr-25	10-Apr-25	30-Apr-25	30-Apr-25	2-May-25	7-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
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N/A May 6-9, 2025 N/A 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 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A N/A <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	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-	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 <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A N/A <td>N/A</td> <td>May 6-9,2025</td> <td>N/A</td> <td>13-May-25</td> <td>13-May-25</td> <td>13-May-25</td> <td>13-May-25</td> <td>13-May-25</td> <td>13-May-25</td>	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 <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A N/A <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A May 10-13, 2025 N/A 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	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	NI/A			1
N/A		N/A	N/A		N/A	N/A	N/A	N/A
	N/A			N/A	N/A	N/A	N/A	N/A
N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 Ju	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

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

Endorsed by:

RENNIE C. SARANZA

BAC Chair

as of June 30, 2025

						Contract Cost (PhP)				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	List of Invited Observers	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		INA	IVA	19/7
								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

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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

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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			
11-Mar-25	N/A	on scheduled activity	on scheduled activity	IGI	2,800.00	2,800.00	N/A	N/A	N/A
							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			
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	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			
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 N/A	N/A N/A

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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				
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 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				
							J	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	Apr. 23, 2025	Apr. 23, 2025	RAF	17,607.84	17,607.84		N/A N/A	N/A N/A	N/A N/A
28-Apr-25	N/A	Apr. 30, 2025	Apr. 30, 2025	IGI	37,306.00	37,306.00				
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 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				
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 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	1	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			
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	on scheduled activity	RAF	1,650.00	1,650.00	N/A	N/A	N/A
11 0011 20	10/1	activity	on sonedated detivity		1,000.00	1,000.00	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 6/26/25 18-Jun-25 30-Jun-25 30-Jun-25	N/A N/A N/A N/A N/A	June 19, 2025 not yet completed June 18, 2025 July 3, 2025	June 19, 2025 not yet completed June 18, 2025 July 3, 2025	RAF RAF IGI	576.00 10,000.00 600.00	576.00 10,000.00	N/A N/A	N/A N/A	N/A
18-Jun-25 30-Jun-25 30-Jun-25	N/A N/A	June 18, 2025	June 18, 2025				N/A	N/A	N/A
30-Jun-25 30-Jun-25	N/A		·	IGI	600.00				
30-Jun-25			July 3, 2025			600.00			
30-Jun-25		July 3, 2025	July 3, 2025				N/A	N/A	N/A
	N/A		- '	RAF	540.00	540.00	N/A	N/A	N/A
24-Jun-25		July 3, 2025	July 3, 2025	RAF	49,044.80	49,044.80	N/A	N/A	N/A
24-Jun-25							IV/A	19/73	IVA
	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	Administrator Philippine Red Cross; The President, Agusan del Sur Chamber	4-Jun-25	
				RAF/IGI	2,332,000.00	2,332,000.00	of Chambor Di 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 Budge	t of Procuremer	nt Activities	13,850,209.57				
Tota	al Contract Pr	rice of Procure	ment Actitvites dget - Total Con	Conducted	4,026,463.47	4,026,463.47			
I Ota	ai Saviriys (10	nai Alloteu But	uget - Total Con	u act 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

Date of Rece				
Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N1/A	NI/A	N/A	, LIA	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	

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N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
	1471	1071	1971	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
IN/A	N/A	IN/A	IV/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
NIA	NI/A	NI/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
IN/A	N/A	IN/A	IV/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
IN/A	IN/A	14/7	19/74	
N/A	N/A	N/A	N/A	
,	A	N//		
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
NI/A	N1/A	NI/A	N/A	
N/A	N/A	N/A	N/A	

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N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
IVA	IVA	19/74	IVA	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
NI/A	N/A	N1/A	A1/A	
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N/A	N/A	N/A	N/A	
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N/A	N/A	N/A	N/A	
N/A	N/A	NI/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
IN/A	IN/A	IN/A	IV/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	A1/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	45,378.78-DBM
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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	
IVA	IVA	IN/A	INA	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	

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N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
NI/A	NI/A	NI/A	NI/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
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N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
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N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
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N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
IN/A	N/A	IN/A	IV/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
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N/A	N/A	N/A	N/A	
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N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
IV/A	IN/A	IN/A	IV/A	
N/A	N/A	N/A	N/A	
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N/A	N/A	N/A	N/A	
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N/A	N/A	N/A	N/A	
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N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
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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	
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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