

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 2025

Code (FAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
25-07-0193	Supply and Delivery of Various Medals for the Commencement Exercises of PNU System	SPU	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	11-Jun-2025	N/A	N/A	17-Jun-2025	18-Jun-2025	N/A	N/A	N/A	10-Jul-2025	N/A	29-Jul-2025	5-Aug-2025	599,000.00				292,250.00			N/A	N/A	N/A	N/A	N/A	N/A			
25-07-0194	Supply and Delivery of Diploma Holder for the PNU Visayas, PNU South Luzon, PNU North Luzon and PNU Manila	OUR	NO	NP-S3.9 - Small Value Procurement	27-May-2025	11-Jun-2025	N/A	N/A	17-Jun-2025	18-Jun-2025	N/A	N/A	N/A	11-Jul-2025	N/A	21-Jul-2025	31-Jul-2025	-	510,000.00				299,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0195	Supply and Delivery of Various Toner for Souvenirs and Marketing Use c/o AO	AO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	4-Apr-2025	N/A	N/A	10-Apr-2025	14-Apr-2025	N/A	N/A	N/A	30-Jul-2025	N/A	28-Aug-2025	30-Oct-2025	STF	100,000.00				100,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0196	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	16-Jul-2025	30-Jul-2025	31-Jul-2025	---	---	STF	1,647,900.00				1,588,999.50			Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PWI); Mr. Ruben Pascual (PCO)	2-Jun-2025	N/A	2-Jun-2025	2-Jun-2025	2-Jun-2025	2-Jun-2025	Graduation Picture for Inspection / Yearbook for delivery
25-07-0197	Supply, Delivery, Installation, and Renewal of Wildcard Secure Socket (SSL) Certificate for PNU	MISO	NO	NP-S3.9 - Small Value Procurement	14-Jan-2025	24-Jun-2025	N/A	N/A	1-Jul-2025	1-Jul-2025	N/A	N/A	N/A	14-Jul-2025	N/A	5-Aug-2025	8-Sep-2025	GAA	60,000.00				35,548.13			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0198	Supply, Delivery, and Outsource Printing of University Transcript of Records	URO	NO	NP-S3.9 - Small Value Procurement	19-Jan-2025	20-Jun-2025	N/A	N/A	24-Jun-2025	25-Jun-2025	N/A	N/A	N/A	28-Jul-2025	N/A	14-Aug-2025	9-Sep-2025	STF	300,000.00				203,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0199	Supply and Delivery of Drawstring Bag and Button Pins use for VPMS Paginibabuy	VP4s	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	3-Jul-2025	N/A	N/A	N/A	7-Jul-2025	N/A	8-Jul-2025	5-Aug-2025	GAA	5,000.00				5,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0200	Supply and Delivery of Supplies and Materials use for Paginibabuy	VP4s	No	Shopping	15-Jan-2025	N/A	N/A	N/A	N/A	3-Jul-2025	N/A	N/A	N/A	7-Jul-2025	N/A	8-Jul-2025	5-Aug-2025		10,000.00				10,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0201	Van Rental for the Conduct of the T-23 RITE-Funded Research titled "Development of Graduate Curricular Program for In-Service Teachers' Professional Development"	CAS	No	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-2025	N/A	17-Jul-2025	17-Jul-2025	TL	30,000.00				27,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0202	Supply and Delivery of Toner Cartridges for the 3rd Quarter Stocks of SPU	SPU	NO	Direct Contracting	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-2025	N/A	17-Jul-2025	28-Jul-2025		56,400.00				53,958.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0203	Supply, Delivery and Installation of Outdoor Fitness Equipment	UHSU	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	24-Jun-2025	N/A	N/A	27-Jun-2025	27-Jun-2025	N/A	N/A	N/A	21-Jul-2025	N/A	---	---	STF	630,000.00				630,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0204	Repair & Preventive Maintenance of the University Vehicle (Mitsubishi L300)	FMSO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	1-Jul-2025	N/A	N/A	4-Jul-2025	5-Jul-2025	N/A	N/A	N/A	2-Sep-2025	N/A	8-Sep-2025	19-Dec-2025	GAA	125,000.00				118,927.55			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0205	Repair & Preventive Maintenance of the University Vehicle (ISUZU))	FMSO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	N/A	N/A	24-Nov-2025	N/A	5-Aug-2025	8-Sep-2025		15,876.00				15,876.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0206	Supply and Delivery of Various Supplies for the UHSU	UHSU	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	25-Jun-2025	N/A	N/A	4-Jul-2025	4-Jul-2025	N/A	N/A	N/A	28-Jul-2025	N/A	7-Aug-2025	8-Sep-2025		110,000.00				86,450.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0207	Supply and Delivery of Laboratory Chemicals and Consumables for Science Resource Center	FSTEM	NO	NP-S3.9 - Small Value Procurement	30-Jun-2025	1-Jul-2025	N/A	N/A	4-Jul-2025	5-Jul-2025	N/A	N/A	N/A	25-Jul-2025	N/A	5-Aug-2025	8-Aug-2025	GAA	78,024.00				78,024.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0208	Supply and Delivery of Laboratory Chemicals and Consumables for Science Resource Center	FSTEM	NO	NP-S3.9 - Small Value Procurement	30-Jun-2025	1-Jul-2025	N/A	N/A	4-Jul-2025	5-Jul-2025	N/A	N/A	N/A	30-Jul-2025	N/A	3-Nov-2025	24-Nov-2025		21,885.25				12,942.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0209	Repair and Maintenance of BRT Gate of Library	UL	NO	NP-S3.9 - Small Value Procurement	11-Jul-2025	N/A	N/A	N/A	N/A	15-Jul-2025	N/A	N/A	N/A	29-Jul-2025	N/A	8-Aug-2025	8-Aug-2025	STF	40,000.00				40,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0210	Supply, Delivery, and Installation of Network Management Solution software of PNU	MISO	No	NP-S3.9 - Small Value Procurement	14-Jan-2025	2-Jul-2025	N/A	N/A	7-Jul-2025	7-Jul-2025	N/A	N/A	N/A	31-Jul-2025	N/A	08-11-2025	30-Oct-2025	GAA	500,000.00				499,998.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0211	Supply and Delivery of Various Consumables for the Epson Copier of Printing and Press Unit	PPU	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	16-Jul-2025	N/A	N/A	N/A	11-Aug-2025	N/A	12-Aug-2025	5-Sep-2025		40,300.00				40,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0212	Supply and Delivery of Overhead Document Scanner for the University Library	UL	NO	Shopping	15-Jan-2025	9-Jul-2025	N/A	N/A	15-Jul-2025	N/A	N/A	N/A	N/A	31-Jul-2025	N/A	08-06-2025	15-Aug-2025		72,000.00				60,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0213	Bus Rental for the Journalism Training Seminar 2025	TORCH / SASO	No	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2025	N/A	30-Jul-2025	30-Jul-2025	STF	60,000.00				60,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0214	Supply, Delivery and Arrangement of Flowers for the 2-day Mid-Year Review and Recalibration Workshop	FLO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	25-Jul-2025	N/A	N/A	N/A	28-Jul-2025	N/A	28-Jul-2025	15-Aug-2025		20,000.00				20,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0215	Supply and Delivery of Various Supplies Materials Use for Hostel & VIP Rooms c/o ASBDO	ASBDO	NO	Shopping	15-Jan-2025	14-Jul-2025	N/A	N/A	18-Jul-2025	25-Jul-2025	N/A	N/A	N/A	18-Aug-2025	N/A	28-Aug-2025	19-Sep-2025		80,000.00				68,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0216	Supply and Delivery of Prepaid call cards for the Vrious University	GEDIG	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	15-Jul-2025	N/A	N/A	N/A	12-Aug-2025	N/A	15-Aug-2025	3-Sep-2025		37,500.00				10,353.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-07-0217	Supply and Delivery of Prepaid call cards for the Vrious University	PO	NO	NP-S3.9 - Small Value Procurement	16-Jan-2025	N/A	N/A	N/A	N/A	15-Jul-2025	N/A	N/A	N/A	12-Aug-2025	N/A	15-Aug-2025	17-Sep-2025	TL	37,500.00				26,622.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0218	Provision of Psychiatric Consultancy or Psychological Services for the Mental Health Empowerment and Support to Students' Wellbeing Needs	SASO	NO	NP-S3.9 - Small Value Procurement	14-Jul-2025	19-Jul-2025	N/A	N/A	22-Jul-2025	25-Jul-2025	N/A	N/A	N/A	14-Aug-2025	N/A				345,000.00				287,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0219	Supply and Delivery of Various Dental Instruments for the University Health and Services Unit	UHSU	NO	Shopping	15-Jan-2025	16-Jul-2025	N/A	N/A	22-Jul-2025	30-Jul-2025	N/A	N/A	N/A	6-Aug-2025	N/A	8-Aug-2025	15-Aug-2025		117,000.00				96,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0220	Supply and Delivery of Customized Wooden Trophy for Torch Ceremony & Salute to Excellence 2025	EMO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	28-Jul-2025	N/A	N/A	1-Aug-2025	1-Aug-2025	N/A	N/A	N/A	5-Aug-2025	N/A	13-Aug-2025	29-Aug-2025	GAA	130,000.00				108,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0222	Rental of Videography and Photography Package for Torch Ceremony & Salute to Excellence 2025	EMO	NO	NP-S3.9 - Small Value Procurement	14-Jan-2025	07/29/2025	N/A	N/A	08/01/2025	08/01/2025	N/A	N/A	N/A	12-Aug-2025	N/A	14-Aug-2025	14-Aug-2025	GAA	50,000.00				50,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0223	Supply, Delivery and Arrangement of Flowers for the Arts Academy 2025 c/o ICELME	ICHEME	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	08/01/2025	N/A	N/A	N/A	4-Aug-2025	N/A	4-Aug-2025	29-Aug-2025		28,000.00				20,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0224	Supply and Delivery of Flower Bouquets for CTD Mid-year Workshop 2025	CTD	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	1-Aug-2025	N/A	N/A	N/A	4-Aug-2025	N/A	4-Aug-2025	17-Sep-2025		28,000.00				8,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0225	Printing and Delivery of PNU Thesis Paper	PPU	NO	NP-S3.9 - Small Value Procurement	31-Jul-2025	N/A	N/A	N/A	N/A	1-Aug-2025	N/A	N/A	N/A	8-Aug-2025	N/A	14-Aug-2025	8-Sep-2025	STF	14,975.00				14,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0226	Supply, Delivery and Operation of Fireworks Display Package for the 117th Commencement Exercise	EMO	NO	NP-S3.9 - Small Value Procurement	21-Jul-2025	29-Jul-2025	N/A	N/A	1-Aug-2025	1-Aug-2025	N/A	N/A	N/A	8-Aug-2025	N/A	14-Aug-2025	29-Sep-2025		98,560.00				98,560.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0227	Rental of Lights and Sounds with LED Wall and GENSET for Torch Ceremony and Salute to Excellence 2025	EMO	NO	NP-S3.9 - Small Value Procurement	14-Jan-2025	29-Jul-2025	N/A	N/A	1-Aug-2025	1-Aug-2025	N/A	N/A	N/A	14-Aug-2025	N/A	14-Aug-2025	14-Aug-2025	GAA	100,000.00				99,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0228	Supply and Delivery of Liquefied Petroleum GAS FOR the Catering and Canteen Operation	ASBDO	NO	Direct Retail Purchase	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-2025	N/A	08-14-2025	8-Sep-2025	GAA	39,600.00				39,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0229	Supply, delivery and Printing of Tarpaun for the Admissions Office	AO	NO	NP-S3.9 - Small Value Procurement	16-Jan-2025	N/A	N/A	N/A	N/A	4-Aug-2025	N/A	N/A	N/A	8-Aug-2025	N/A	13-Aug-2025	5-Sep-2025	GAA	16,200.00				3,217.50			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0230	Supply and Delivery of Glass Plaque for the Commencement Exercises	EMO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	4-Aug-2025	N/A	N/A	N/A	8-Aug-2025	N/A	12-Aug-2025	17-Sep-2025		16,500.00				15,950.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0231	Supply, Delivery and Arrangement of Flowers for the CHED COPC Visit c/o QAMO	QAMO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-2025	N/A	7-Aug-2025	29-Aug-2025		10,000.00				10,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0232	Supply, Delivery, Installation, and Renewal of Various Software for Offices in the University	RTQ	NO	NP-S3.9 - Small Value Procurement	14-Jan-2025	27-Jul-2025	N/A	N/A	30-Jul-2025	2-Aug-2025	N/A	N/A	N/A	14-Aug-2025	N/A	8-8-2025	12-20-2025	TL	70,000.00				53,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0233	Supply and Delivery of Academic Gown with Cap/Beret during Commencement Exercises	OBS	NO	NP-S3.9 - Small Value Procurement	31-Jul-2025	31-Jul-2025	N/A	N/A	4-Aug-2025	4-Aug-2025	N/A	N/A	N/A	12-Aug-2025	N/A	9-2-2025	9-8-2025		60,000.00				48,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
25-08-0235	Supply, Delivery and Arrangement of Flowers for the Commencement Activities for Academic Year 2024-2025	EMO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	31-Jul-2025	N/A	N/A	4-Aug-2025	5-Aug-2025	N/A	N/A	N/A	8-Aug-2025	N/A	09-10-2025	25-Sep-2025	GAA	180,000.00														

[illegible]

25-10-0326	Supply and Delivery of Various ICT Equipment for the University	GCC	NO	Competitive Bidding	13-Aug-2025	15-Aug-2025	22-Aug-2025	N/A	3-Sep-2025	4-Sep-2025	29-Sep-2025	30-Sep-2025	24-Oct-2025	3-Nov-2025	3-Nov-2025	10-Dec-2025	20-Dec-2025	TL	300,000.00		208,880.00		Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PW); Mr. Ruben Pascual (PCCI)	18-Aug-2025	N/A	18-Aug-2025	18-Aug-2025	18-Aug-2025	18-Aug-2025	
25-10-0327	Supply and Delivery of Grocery Items for the Canteen Catering Operations	ASBDO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	9-Sep-2025	N/A	N/A	17-Sep-2025	23-Sep-2025	N/A	N/A	N/A	16-Oct-2025	N/A	13-Nov-2025	28-Nov-2025	STF	383,359.24		369,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0328	Supply and Delivery of Packaging Supplies for the Canteen and Catering Operations	ASBDO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	9-Sep-2025	N/A	N/A	17-Sep-2025	23-Sep-2025	N/A	N/A	N/A	20-Oct-2025	N/A	27-Oct-2025	7-Nov-2025	STF	96,857.40		95,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0329	Supply, Delivery, and Installation of Air-conditioning Units for the CPED	CPED	NO	Shopping	15-Jan-2025	25-Sep-2025	N/A	N/A	29-Sep-2025	1-Oct-2025	N/A	N/A	N/A	15-Oct-2025	N/A	23-Oct-2025	30-Oct-2025	STF	90,000.00		88,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0330	Supply and Delivery of Various ICT Equipment for the University	MISO	NO	Competitive Bidding	13-Aug-2025	15-Aug-2025	22-Aug-2025	N/A	3-Sep-2025	4-Sep-2025	29-Sep-2025	30-Sep-2025	28-Oct-2025	6-Nov-2025	6-Nov-2025	19-Nov-2025	5-Dec-2025	GAA	225,000.00		185,355.00		Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PW); Mr. Ruben Pascual (PCCI)	18-Aug-2025	N/A	18-Aug-2025	18-Aug-2025	18-Aug-2025	18-Aug-2025	
25-10-0331	Supply and Delivery of Various ICT Equipment for the University	GCC	NO	Competitive Bidding	13-Aug-2025	15-Aug-2025	22-Aug-2025	N/A	3-Sep-2025	4-Sep-2025	29-Sep-2025	30-Sep-2025	28-Oct-2025	6-Nov-2025	6-Nov-2025	20-Nov-2025	5-Dec-2025	TL	30,000.00		41,506.00		Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PW); Mr. Ruben Pascual (PCCI)	18-Aug-2025	N/A	18-Aug-2025	18-Aug-2025	18-Aug-2025	18-Aug-2025	
25-10-0332	Supply and Delivery of Token of Appreciation for World Teachers Day	EMO	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	N/A	3-Oct-2025	N/A	N/A	N/A	4-Oct-2025	N/A	4-Oct-2025	10-Oct-2025		10,000.00		9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0333	Supply, Delivery and Arrangement of Flowers for FEIS Education and Information Week 2025	FEIS	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	3-Oct-2025	N/A	N/A	N/A	6-Oct-2025	N/A	6-Oct-2025	6-Oct-2025		14,500.00		14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0334	Van Rental for the Conduct of the Luzon Zonal Public Hearing for the Research Project "Development of Models of Pre-Service Teacher Education Curricula and Programs Phase 2: Specialization Components and Special Programs" in Baguio City	RIQT	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	3-Oct-2025	3-Oct-2025	N/A	N/A	N/A	8-Oct-2025	N/A	9-Oct-2025	9-Oct-2025	TL	46,000.00		45,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0336	Supply, Delivery and Arrangement of Flowers for the World Teacher's Day Event	EMO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	3-Oct-2025	3-Oct-2025	N/A	N/A	N/A	6-Oct-2025	N/A	8-Oct-2025	20-Oct-2025	GAA	35,000.00		35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0337	Supply and Delivery of Various Paper Supplies Use in Various University Projects c/o PPU	PPU	NO	Shopping	15-Jan-2025	10-Sep-2025	N/A	N/A	15-Sep-2025	25-Sep-2025	N/A	N/A	N/A	20-Oct-2025	N/A			STF	50,000.00		48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED PO
25-10-0338	For Calibration of Various Sets of Laboratory Equipment c/o Ft/TEM	FSTEM	NO	NP-S3.9 - Small Value Procurement	15-Aug-2025	N/A	N/A	N/A	N/A	25-Sep-2025	N/A	N/A	N/A	12-3-2025	N/A	3-Dec-2025	18-Dec-2025		78,500.00		45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0339	Rental of Lights and Sounds with Band Set and Amplifiers for the Celebration of World Teachers' Day	EMO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	1-Oct-2025	4-Oct-2025	N/A	N/A	N/A	8-Oct-2025	N/A	8-Oct-2025	8-Oct-2025	GAA	45,000.00		45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0340	Supply and Delivery of Push Cart and Food Trolley for the Auxiliary Services and Business Development Office Use	ASBDO	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	9-Sep-2025	23-Sep-2025	N/A	N/A	N/A	16-Oct-2025	N/A	24-Oct-2025	28-Oct-2025	STF	70,000.00		41,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0341	Supply and Delivery of Prepaid Call Cards for the Extension Program c/o CPED	CPED	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	29-Sep-2025	3-Oct-2025	N/A	N/A	N/A	22-Oct-2025	N/A	5-Nov-2025	7-Nov-2025	GAA	37,000.00		36,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0342	Procurement of Textual Similarity Detection and Academic Integrity Assurance System Software for the Publication Office	MISO	NO	Competitive Bidding	3-Sep-2025	4-Sep-2025	11-Sep-2025	N/A	23-Sep-2025	24-Sep-2025	6-Oct-2025	7-Oct-2025	21-Oct-2025	28-Oct-2025	28-Oct-2025	10-Nov-2025	20-Dec-2025	STF	1,600,000.00		1,600,000.00		Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PW); Mr. Ruben Pascual (PCCI)	4-Sep-2025	N/A	4-Sep-2025	4-Sep-2025	4-Sep-2025	4-Sep-2025	
25-10-0343	Supply, Delivery, and Subscription of Online Psychological Test for SASO	SASO	NO	NP-S3.9 - Small Value Procurement	14-Jan-2025	30-Sep-2025	N/A	N/A	3-Oct-2025	4-Oct-2025	N/A	N/A	N/A	29-Oct-2025	N/A	29-Oct-2025	24-Nov-2025	STF	150,000.00		150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0344	Supply and Delivery of Various ICT Equipment for the University	VPREQA	NO	Competitive Bidding	13-Aug-2025	15-Aug-2025	22-Aug-2025	N/A	3-Sep-2025	4-Sep-2025	29-Sep-2025	30-Sep-2025	28-Oct-2025	6-Nov-2025	6-Nov-2025	20-Nov-2025	9-Dec-2025	TL	60,000.00		49,428.00		Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PW); Mr. Ruben Pascual (PCCI)	18-Aug-2025	N/A	18-Aug-2025	18-Aug-2025	18-Aug-2025	18-Aug-2025	
25-10-0345	Supply, Delivery, and Arrangement of Flowers for the WIKARABAN 2025	FLL	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	14-Oct-2025	N/A	N/A	N/A	18-Oct-2025	N/A	18-Oct-2025	25-Oct-2025		15,000.00		15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0346	Supply and Delivery of Various Medical Supplies and Materials for daily Operational Use of UHSU	UHSU	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	N/A	8-Oct-2025	N/A	N/A	N/A	21-Oct-2025	N/A	24-Oct-2025	24-Nov-2025		33,850.00		33,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0347	Supply and Delivery of Various Supplies for the WIKARABAN 2025	FLL	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	N/A	15-Oct-2025	N/A	N/A	N/A	16-Oct-2025	N/A	7-Oct-2025	25-Oct-2025		24,380.00		15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0348	Supply, Delivery, and Printing of Tarpaulin and Sinalboard for the WIKARABAN 2025	FLL	NO	NP-S3.9 - Small Value Procurement	14-Oct-2025	N/A	N/A	N/A	N/A	15-Oct-2025	N/A	N/A	N/A	16-Oct-2025	N/A	17-Oct-2025	30-Oct-2025		25,680.00		24,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0349	Procurement of Services of a Training Provider for the Conduct of Emergency First Aid Training for PNU Faculty and Administrative Staff	ASMO	NO	NP-S3.9 - Small Value Procurement	8-Oct-2025	9-Oct-2025	N/A	N/A	N/A	13-Oct-2025	N/A	N/A	N/A	3-Nov-2025	N/A			GAA	190,000.00		150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0350	Procurement of Student Group Accident Insurance for PNU Manila and PNU South Luzon Undergraduate Students for School Year 2025-2026	SASO	NO	NP-S3.9 - Small Value Procurement	8-Oct-2025	9-Oct-2025	N/A	N/A	N/A	13-Oct-2025	N/A	N/A	N/A	27-Oct-2025	N/A			STF	461,200.00		180,098.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0351	Supply and Delivery of Filipiniana Ejournal/Research Database for the Upgrading of Library Resources	LIL	NO	Direct Contracting	7-Oct-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2025	N/A	21-Nov-2025	19-Dec-2025		242,000.00		240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0352	Supply and Delivery of Bookbinding Supplies for the Printing and Press Unit Use	PPU	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	N/A	17-Oct-2025	N/A	N/A	N/A	5-Nov-2025	N/A	12-Nov-2025	24-Nov-2025	GAA	15,460.00		15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0353	Customized Onboarding Kit for PNU-ONE (Onboarding program for Newly-hired Employees of PNU)	HRMDO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	2-Oct-2025	N/A	N/A	6-Oct-2025	6-Oct-2025	N/A	N/A	N/A	3-Nov-2025	N/A	14-Nov-2025	24-Nov-2025	STF	50,000.00		47,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0355	Supply, Delivery, Installation and Renewal of Discovery Service for University Library Manila	UL	NO	NP-S3.9 - Small Value Procurement	14-Jan-2025	8-Oct-2025	N/A	N/A	13-Oct-2025	13-Oct-2025	N/A	N/A	N/A	4-Nov-2025	N/A	14-Nov-2025	20-Dec-2025	GAA	840,000.00		801,561.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0356	Supply and Delivery of Customized Token for Workshop c/o Publication Office	PO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	20-Oct-2025	N/A	N/A	N/A	27-Oct-2025	N/A	24-Nov-2025	24-Nov-2025	STF	35,000.00		35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0357	Supply and Delivery of Liquefied Petroleum Gas for the Catering and Canteen Operations Use.	ASBDO	NO	DIRECT RETAIL PURCHASE	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2025	N/A	4-Nov-2025			42,600.00		42,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection and Acceptance Report / Waiting for Sales Invoice
25-10-0358	Supply and Delivery of Refrigerant for the Refilling of Freon of Airconditioning units c/o MMSD	FMSO	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	N/A	17-Oct-2025	N/A	N/A	N/A	-	N/A				150,000.00		145,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED P.O.
25-10-0359	Supply and Delivery of Tote Bag & Drawing String Bag for BESU Merchandise Use	ASBDO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	12-Oct-2025	N/A	N/A	15-Oct-2025	22-Oct-2025	N/A	N/A	N/A	4-Nov-2025	N/A	5-Nov-2025	24-Nov-2025	STF	120,000.00		111,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0360	Repair of Various Defective Spare Parts of the University Vehicle (2008 Isuzu Crosswind MT)	FMSO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	12-Oct-2025	N/A	N/A	15-Oct-2025	20-Oct-2025	N/A	N/A	N/A	N/A	N/A				165,000.00		149,831.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0361	Supply, Delivery and Installation of Replacement of Filters for the Koozer Iceberg Series II Dual Bubbler Water Drinking Fountains of the University	FMSO	NO	Direct Contracting	22-Oct-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2025	N/A	11-Dec-2025			GAA	17,318.00		17,318.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR INSPECTION / waiting for billing statement
25-10-0362	Reupholstery fo Sofa for the Hostel Use	ASBDO	NO	NP-S3.9 - Small Value Procurement	29-Sep-2025	N/A	N/A	N/A	N/A	17-Oct-2025	N/A	N/A	N/A	17-Nov-2025	N/A	6-Jan-2026		STF	45,000.00		42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR INSPECTION
25-10-0363	Repair and Installation of Parts for the Fujifoxer Photocopier of PPU	PPU	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	10/11/2025	N/A	N/A	17-Oct-2025	17-Oct-2025	N/A	N/A	N/A	5-Nov-2025	N/A	20-Nov-2025	12-Dec-2025	STF	96,600.00		65,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0364	Van Rental for the Conduct of the PG Year-End Planning Workshop 2025	PO	No	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-2025	N/A	4-Nov-2025	4-Nov-2025	STF	30,000.00		28,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0365	Supply and Delivery of Metal Easel Stand and Rollup for WIKARABAN 2025 c/o FLL	FLL	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	N/A	10/26/2025	N/A	N/A	N/A	5-Nov-2025	N/A	12-Nov-2025	24-Nov-2025	STF	40,200.00		21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0366	Supply and Delivery of Prepaid Call Cards for WIKARABAN 2025 c/o FLL	FLL	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	16-Oct-2025	N/A	N/A	N/A	20-Oct-2025	N/A	N/A	N/A	24-Nov-2025	N/A	25-Nov-2025	4-Dec-2025	STF	50,000.00		49,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0367	Van Rental for the Conduct of NTERA - Multistakeholders' Forum and Validation Analysis and Writeshop	EPBDO	No	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2025	N/A	5-Nov-2025	5-Nov-2025	STF	12,000.00		12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-0368	Supply and Delivery of Various Token Use for BESU Merchandise	ASBDO	No	NP-S3.9 - Small Value Procurement	15-Jan-2025	12-Oct-2025	N/A	N/A	15-Oct-2025	27-Oct-2025	N/A	N/A	N/A	-	N/A				100,000.00		100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-0369	Supply and Delivery of Scannable Answer Sheet for PNU Admission Test	AO	No	Direct Contracting	30-Oct-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-2025	N/A	26-Nov-2025	28-Nov-2025	STF	80,000.00		70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-0370	Supply and Delivery of Toner Cartridges for the 4th Quarter Stocks of Supply and Property Unit	SPU	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	10/8/2025	N/A	N/A	16-Oct-2025	17-Oct-2025	N/A	N/A	N/A	17-Nov-2025	N/A	24-Nov-2025	27-Nov-2025	GAA	281,000.00		217,292.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-0371	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 4th Quarter Stock	SPU	No	Shopping	15-Jan-2025	6-Oct-2025	N/A	N/A	N/A	10-Oct-2025	10-Oct-2025	N/A	N/A	3-Nov-2025	26-Nov-2025</															

25-11-0388	Supply, Delivery and Arrangement of Flowers for the ISO 9001:2015 First Surveillance Visit c/o QAMO	QAMO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	8-Nov-2025	N/A	N/A	N/A	14-Nov-2025	N/A	14-Nov-2025	27-Nov-2025	GAA	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-0389	Supply and Delivery of Acrylic Sheet for the Hostel Lobby c/o Auxiliary Services and Business Development Office	ASBDO	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	N/A	5-Nov-2025	N/A	N/A	N/A		N/A				33,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
25-11-0390	Supply, Delivery, Installation and Renewal of Destiny Library Manager for University Library-Manila	UL	NO	Direct Contracting	8-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-2025	N/A	28-Nov-2025	11-Dec-2025	STF	81,071.43					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0391	Supply and Delivery of Hybrid Vehicle the Capacity of 7 Seaters	FMSO	NO	Small Value	23-Sep-2025	4-Nov-2025	N/A	N/A	N/A	2-Nov-2025	N/A	N/A	N/A	1-Dec-2025	N/A	2-Dec-2025	11-Dec-2025	STF	1,950,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0392	Supply and Delivery of Various Customized Tokens for RTE	VPREQA - RTE	NO	NP-S3.9 - Small Value Procurement	5-Sep-2025	14-Oct-2025	N/A	N/A	N/A	17-Oct-2025	20-Oct-2025	N/A	N/A	N/A	12-Dec-2025	N/A		TL	23,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	
25-11-0393	Supply and Delivery of Various Customized Tokens for RTE	VPREQA - RTE	NO	NP-S3.9 - Small Value Procurement	5-Sep-2025	14-Oct-2025	N/A	N/A	N/A	17-Oct-2025	20-Oct-2025	N/A	N/A	N/A	14-Dec-2025	N/A		TL	33,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	
25-11-0394	Supply and Delivery of Computers (Branded) for the University	RTQO	NO	Shopping	15-Jan-2025	17-Oct-2025	N/A	N/A	N/A	21-Oct-2025	23-Oct-2025	N/A	N/A	N/A		N/A		TL	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
25-11-0395	Supply and Delivery of Computers (Branded) for the University	RTE	NO	Shopping	15-Jan-2025	17-Oct-2025	N/A	N/A	N/A	21-Oct-2025	23-Oct-2025	N/A	N/A	N/A		N/A		TL	240,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
25-11-0396	Supply and Delivery of Computers (Branded) for the University	RPU	NO	Shopping	15-Jan-2025	17-Oct-2025	N/A	N/A	N/A	21-Oct-2025	23-Oct-2025	N/A	N/A	N/A		N/A		STF	120,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
25-11-0397	Supply and Delivery of Computers (Branded) for the University	GCED	NO	Shopping	15-Jan-2025	17-Oct-2025	N/A	N/A	N/A	21-Oct-2025	23-Oct-2025	N/A	N/A	N/A		N/A		STF	80,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
25-11-0398	Procurement of QS Stars Rating System for the Project QS PNU Participation in the Quacquarelli Symonds (QS) Stars Rating System	LIO	NO	Direct Contracting	12-Sep-2025	N/A	N/A	N/A	N/A	25-Nov-2025	N/A	N/A	N/A	N/A	25-Nov-2025	N/A			4,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0400	Rental of Videography Package for the PASUC-NCR Sports Summit 2025	OVFFA	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2025	N/A	17-Nov-2025	17-Nov-2025	STF	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0401	Supply and Delivery of Various Supplies Use for Laundry Shop c/o BESU	ASBDO	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	N/A		12-Nov-2025	N/A	N/A	N/A	3-Dec-2025	N/A	12-Dec-2025	18-Dec-2025		41,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0402	Supply and Delivery of Customized Monoblock Chair Cloth Cover Used for University Events & Activities	ASBDO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	04-Nov-2025	N/A	N/A	N/A	7-Nov-2025	12-Nov-2025	N/A	N/A	N/A		N/A			150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0404	Repair, Replacement, and Installation of Parts and Components of the Outdoor LED Wall in the University	FMSO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			STF	163,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR REPAIR AND REPLACEMENT OF OUTDOOR LED	
25-11-0405	Dismantling, Repair, & Reinstallation of Air Conditioning Units for Various Offices, Classrooms & Venues in the University	FMSO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2025	N/A				102,140.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING DISMANTLING, REPAIR & REINSTALLATION	
25-11-0406	Supply and Delivery of Various Foreign/Local Books for Updating of Library Collection	UL	NO	Competitive Bidding	1-Oct-2025	2-Oct-2025	9-Oct-2025	N/A	N/A	21-Oct-2025	22-Oct-2025	20-Nov-2025	21-Nov-2025	26-Dec-2025	5-Jan-2026	5-Jan-2026		STF	1,012,344.00						Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PWU); Mr. Ruben Pascual (PCC)	2-Oct-2025	N/A	2-Oct-2025	2-Oct-2025	2-Oct-2025	2-Oct-2025	FOR DELIVERY		
25-11-0407	Consulting Services for Land Campus Survey of Philippine Normal University	FMSO	NO	Competitive Bidding	12-Sep-2025	17-Sep-2025	24-Sep-2025	24-Sep-2025	13-Oct-2025	15-Oct-2025	20-Nov-2025	21-Nov-2025	22-Dec-2025	29-Dec-2025	29-Dec-2025				GAA	3,000,000.00					Ms. Precious Joy Borromeo (COA), Engr.	17-Sep-2025	17-Sep-2025	17-Sep-2025	17-Sep-2025	17-Sep-2025	17-Sep-2025	FOR SERVICES		
25-11-0408	Repair & Preventive Maintenance of the University Vehicles (Toyota Innova)	FMSO	NO	Diret Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A				30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0409	Supply and Delivery of PNU Year-End Assembly and Resonance Decorations	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2025	N/A	29-Nov-2025	12-11-2025	GAA	104,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0410	Supply, Delivery, and Operation of Fireworks Display Package for the PNU Year-End Assembly and Resonance	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2025	N/A	12-Dec-2025	12-20-2025	GAA	45,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0411	Supply and Delivery of Various ADFAA Uniform c/o ICEHME	ICEHME	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2025	N/A	---	---		52,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	
25-11-0412	Rental of Videography Package for the Various Events in the University	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-2025	N/A	12-Dec-2025	12-12-2025	GAA	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0413	Supply, Delivery and Arrangement of Flowers for the 3-day Workshop of Planning Office	PLO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-2025	N/A	5-Dec-2025	12-5-2025	GAA	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0414	Supply, Delivery and Arrangement of Flowers for President's Day 2025	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2025	N/A	12-Dec-2025	12-12-2025	GAA	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0415	Supply, Delivery and Printing of tarpaulin for the 18-day campaign to end VAW c/o GEDO	GEDO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-2025	N/A	1-Dec-2025	12-18-2025	GAA	1,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0416	Supply and Delivery of Additional Glass Plaque for Presidential Service Award for President's Day 2025	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2025	N/A	11-Dec-2025	12-20-2025	GAA	12,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0417	Supply and Delivery of Glass Plaque for Presidential Service Award for President's Day 2025	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2025	N/A	11-Dec-2025	12-19-2025	GAA	25,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0418	Supply and Delivery of Glass Plaque and Medals for Outstanding Faculty and Employees of the University	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2025	N/A	12-Dec-2025	12-18-2025	GAA	4,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0419	For the Collection and Disbursement Unit of the Philippine Normal University-North Luzon-Campus	NL	NO	Agency-to-Agency	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A				75,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0420	Supply, Delivery and Printing of Tarpaulin for President's Day 2025	EMO	NO	NP-S3.9 - Small Value Procurement	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2025	N/A	10-Dec-2025			16,980.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR INSPECTION AND ACCEPTANCE REPORT	
25-11-0421	Supply and Delivery of Various Token for T21 Project Data Gathering and Online Validation for Various Universities & Colleges	AO (RITE)	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A				70,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0422	Rental of Lights and Sound with LED Wall, GENSET and Mini Stage for Various Events in the University	EMO	NO	Small Value	23-Sep-2025	26-Nov-2025	N/A	N/A	N/A	1-Dec-2025	1-Dec-2025	N/A	N/A	N/A	1-Dec-2025	N/A	12-Dec-2025	12-12-2025	GAA	200,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-12-0423	Supply and Delivery of Liquefied Petroleum Gas for the Cafeteria Use c/o ASBDO	ASBDO	NO	Direct Retail Purchase	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2025	N/A	18-Dec-2025	12-19-2025		44,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0424	Supply and Delivery of Glass Plaque Token for the Retireess of PNU Manila	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2025	N/A	11-Dec-2025	12-16-2025	GAA	22,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0425	Supply and Delivery of Whistles for the 18-day campaign to end VAW c/o GEDO	GEDO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2025	N/A	5-Dec-2025	12-11-2025	GAA	17,699.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0426	Supply, Delivery and Printing of Tarpaulin for the 2nd National Conference for STEM Pre-Service Teachers from Learners to Leaders	FSTEM	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-2025	N/A	3-Dec-2025	12-18-2025	GAA	1,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0427	Supply and Delivery of Filipiniana Books for the Upgrading of University Library Collection	UL	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2025	N/A				57,660.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PICK-UP	
25-12-0429	Supply and Delivery of Various Head Dress Use for Planning Workshop	PLO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-2025	N/A	3-Dec-2025	12-16-2025		5,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0430	Supply and Delivery of Various Raffle Prizes for the PNU Year-End Assembly & Mass Offings	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2025	N/A	11-Dec-2025	12-19-2025		104,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0431	Supply and Delivery of Stickers for Students ID Validation	SASO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2025	N/A	20-Dec-2025			25,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GONG INSPECTION	
25-12-0432	Supply and Delivery of Glass Plaque - Token for PNU PARTNERS for President's day 2025	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2025	N/A	11-Dec-2025	12-19-2025	GAA	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0433	Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2025	HRMDO	NO	Small Value	23-Sep-2025	18-Nov-2025	N/A	N/A	N/A	21-Nov-2025	24-Nov-2025	N/A	N/A	11-Dec-2025	N/A	12-Dec-2025	12-19-2025	GAA	1,636,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0434	Cultural Immersion and Activities Package for International Guests	LIO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Dec-2025	N/A	12-Dec-2025	12-12-2025		19,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0436	Supply and Delivery of Filipiniana Books for the Upgrading of University Collection	UL	NO	Agency-to-Agency	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2025	N/A				82,650.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PICK-UP	
25-12-0437	Bus Rental for the Conduct of the 3-Day Academic Year-End Evaluation and Planning Workshop	VPA	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-2025	N/A	9-Dec-2025	12-9-2025		180,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0440	Supply and Delivery of Various Supplies & Materials Use for Year End Assembly & President Day c/o EMO	EMO	NO	Direct Acquisition	23-Sept-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2025	N/A	12-Dec-2025	12-																	

	Lease of Venue, Hotel Accommodation, and Meals for the Final Whitepaper for the T21 RITE-Funded Research titled "Admission and Retention Policies of Teacher Education Institutions: Leading Towards Developing a Philippine Qualifying Examination and National Retention Policy for Pre-Service Teachers"	AO	NO	NP-S3.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2025	20-Oct-2025	22-Oct-2025	22-Oct-2025	10-Nov-2025	N/A	TL	112,500.00		112,450.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the Development Whitepaper 3 (Batch 2) of RTQ for the Research Project "Development of Different Models of Pre-Service Teacher Curricula in the Philippines Phase 2: Specialization Components and Special Programs"	RITQ	NO	NP-S3.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2025	24-Oct-2025	27-Oct-2025	27-Oct-2025	8-Nov-2025	N/A	TL	450,000.00		449,991.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of Whitepaper for the Development of Philippine Normal University Admission Test with Program Specialization	AO	NO	NP-S3.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2025	25-Sep-2025	1-Oct-2025	1-Oct-2025	7-Nov-2025	N/A	GAA	450,000.00		438,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation, and Meals for the Conduct of PO Year-End Planning Workshop 2025.	PO	NO	NP-S3.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2025	24-Oct-2025	27-Oct-2025	27-Oct-2025	6-Nov-2025	N/A	STF	50,000.00		49,955.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of CTD Workshop: Review and Refinement of Graduate and BMA Straight Program's Frameworks and Processes	CTD	NO	NP-S3.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2025	28-Oct-2025	29-Oct-2025	29-Oct-2025	6-Nov-2025	N/A	GAA	150,000.00		148,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of GAD Codes Finalization Workshop 2025	GEDIO	NO	NP-S3.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-2025	3-Nov-2025	4-Nov-2025	4-Nov-2025	7-Nov-2025	N/A	GAA	262,500.00		262,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of NTERA Evaluation - Multistakeholders' Forum and Validation Analysis and Whitepaper	EPRDO	NO	NP-S3.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2025	29-Oct-2025	3-Nov-2025	3-Nov-2025	7-Nov-2025	N/A	STF	175,000.00		174,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food and Catering Services for GED-Related Policy Whitepaper	GEDIO	NO	NP-S3.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2025	N/A	19-Nov-2025	N/A	GAA	50,000.00		42,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the Student Led Marketing, Capacity Building and Promotional Materials Creation for all University Programs for the Next Admission Cycle	AO	NO	NP-S3.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2025	20-Oct-2025	22-Oct-2025	22-Oct-2025	22-Nov-2025	N/A	STF	225,000.00		223,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Accommodation, and Meals for the FEIS Year-End Planning and Workshop	FEIS	NO	NP-S3.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2025	7-Nov-2025	11-Nov-2025	11-Nov-2025	13-Nov-2025	N/A	GAA	113,200.00		113,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Hotel Accommodation, and Meals for the Workshop on the Review of TESCAP Implementation and Preparation of other Programs for Full Online	CALL	NO	NP-S3.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2025	11-Nov-2025	12-Nov-2025	12-Nov-2025	19-Nov-2025	N/A	GAA	60,000.00		59,940.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of Whitepaper on PBRG 14 Research titled "Gender-Based Assessment of Student Career Development Needs in a Higher Education Institution	SASO	NO	NP-S3.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2025	11-Nov-2025	12-Nov-2025	12-Nov-2025	16-Nov-2025	N/A	GAA	48,300.00		43,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Hotel Accommodation and Meals for the Workshop of T-23 RITE-Funded Research titled "Development of Graduate Curricular Program for In-Service Teachers' Professional Development"	CAS	NO	NP-S3.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2025	4-Nov-2025	5-Nov-2025	5-Nov-2025	13-Nov-2025	N/A	TL	54,000.00		53,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Accommodation, and Meals for the Finalization Whitepaper of the T-11 RITE-Funded Research titled "Profiling of Teacher Education: Scoping and Scanning of Teacher Education in the Country (Phase 2)"	EPRDO	NO	NP-S3.																																

	Completion of the National Center for Teacher Education (NCTE) Building (formerly The PNU Convention and Training Center), Manila Campus	FMSO	YES	Competitive Bidding		1-Dec-2025	2-Dec-2025	9-Dec-2025	N/A	22-Dec-2025	23-Dec-2025	N/A	N/A	N/A	N/A	N/A		NEP	230,800,000.00			N/A			Ms. Precious Joy Borromeo (COA), Mr. Morris S. Agoncillo (PCA), Mr. Isagani Serrano (PRRM)	2-Dec-2025	N/A	2-Dec-2025	2-Dec-2025	2-Dec-2025	2-Dec-2025	
Total Allocated Budget of On-going Procurement Activities																		445,230,000.00														
FAILED PROCUREMENT ACTIVITIES																																
	Consulting Services for the Conservation Management Plan for Geronima T. Pecson Hall (Phase 1 Assessment)	FMSO	NO	Competitive Bidding		12-Sep-2025	17-Sep-2025	24-Sep-2025	24-Sep-2025	13-Oct-2025	15-Oct-2025	7-Nov-2025	N/A	N/A	N/A	N/A		STF	1,500,000.00						Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PWI), Mr. Ruben Pascual (PCC)	17-Sep-2025	17-Sep-2025	17-Sep-2025	17-Sep-2025	17-Sep-2025	17-Sep-2025	
	Supply, Delivery and Installation of Various Furniture and Fixture for the Different Units in the University	FMSO	NO	Competitive Bidding		1-Dec-2025	2-Dec-2025	9-Dec-2025	N/A	22-Dec-2025	23-Dec-2025	N/A	N/A	N/A	N/A	N/A		GAA	2,274,870.00						Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PWI), Mr. Ruben Pascual (PCC)	2-Dec-2025	N/A	2-Dec-2025	2-Dec-2025	2-Dec-2025	2-Dec-2025	
Total Allocated Budget of Failed Procurement Activities																		3,774,870.00														

Prepared by:

RYA ANTHONY A. OLALIA
Head, Procurement Management Unit

Recommended for Approval by:
 
DENMARK L. JONSON TERESITA T. RUNGDUIN
BAC Chairpersons

APPROVED:

BERT L. TUGA
Head of the Procuring Entity

ANNEX B

(Philippine Normal University - North Luzon Campus) Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO				Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF TORCH GOWN	ASBDU	No	NP-SVP (Sec. 53.9)	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	01-Jul-25	01-Jul-25	GoP	₱112,700.00	₱112,700.00	N/A	₱111,270.00	₱111,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF PNUNL NEW AND BACK UP INTERNET SERVICE	EDP	NO	PUBLIC BIDDING	22-May-25	26-May-25	02-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	13-Aug-25	20-Aug-25	06-Oct-25	21-Oct-25	21-Oct-25	30-Nov-25	30-Nov-25	GoP	₱2,000,000.00	₱2,000,000.00	N/A	₱1,202,342.00	₱1,202,342.00	N/A	COA	COA	COA	COA	COA	N/A	N/A	N/A
	PROCUREMENT OF GRADUATION PICTURE	ASBDU	NO	NP-SVP (Sec. 53.9)	N/A	06-Jun-25	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	26-Jun-25	27-Jun-25	1-Jul-25	1-Jul-25	19-Aug-25	19-Aug-25	GoP	₱293,750.00	₱293,750.00	N/A	₱279,650.00	₱279,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES AND EQUIPMENT	HSU	No	NP-SVP (Sec. 53.9)	N/A	20-Jun-25	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	01-Jul-25	1-Jul-25	1-Jul-25	15-Jul-25	15-Jul-25	GoP	₱252,035.00	₱252,035.00	N/A	₱238,320.13	₱238,320.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF INNOHUB ROOFDECK AND PARAPET WALL	FMS	NO	NP-SVP (Sec. 53.9)	N/A	28-Jun-25	N/A	14-Jul-25	14-Jul-25	14-Jul-25	N/A	14-Jul-25	16-Jul-25	28-Jul-25	28-Jul-25	19-Aug-25	19-Aug-25	GoP	₱292,020.00	₱292,020.00	N/A	₱291,930.00	₱291,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	FTD	No	NP-SVP (Sec. 53.9)	N/A	02-Jul-25	N/A	10-Jul-25	10-Jul-25	10-Jul-25	N/A	11-Jul-25	11-Jul-25	23-Jul-25	24-Jul-25	4-Aug-25	4-Aug-25	GoP	₱67,500.00	₱67,500.00	N/A	₱58,756.00	₱58,756.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF FIELD STUDY UNIFORMS FOR STUDENTS	ASBDU	No	NP-SVP (Sec. 53.9)	N/A	08-Jul-25	N/A	16-Jul-25	16-Jul-25	16-Jul-25	N/A	16-Jul-25	24-Jul-25	23-Jul-25	24-Jul-25	6-Oct-25	6-Oct-25	GoP	₱100,000.00	₱100,000.00	N/A	₱68,400.00	₱68,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF PROGRAM AND PRINTING FOR COMMENCEMENT EXERCISES 2025	EMU	No	NP-SVP (Sec. 53.9)	N/A	23-Jul-25	N/A	31-Jul-25	31-Jul-25	31-Jul-25	N/A	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25	1-Aug-25	1-Aug-25	GoP	₱64,000.00	₱64,000.00	N/A	₱45,000.00	₱45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF UNIFORMS FOR FIRST YEAR STUDENTS	ASBDU	No	NP-SVP (Sec. 53.9)	N/A	15-Aug-25	N/A	28-Aug-25	28-Aug-25	28-Aug-25	N/A	28-Aug-25	28-Aug-25	16-Oct-25	7-Nov-25	18-Nov-25	18-Nov-25	GoP	₱230,400.00	₱230,400.00	N/A	₱210,240.00	₱210,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROVISION OF HOTEL ACCOMMODATION, FOOD AND CONFERENCE FACILITIES	ODAFP	No	NP-SVP (Sec. 53.9)	N/A	20-Aug-25	N/A	28-Aug-25	28-Aug-25	28-Aug-25	N/A	28-Aug-25	28-Aug-25	28-Aug-25	28-Aug-25	3-Sep-25	3-Sep-25	GoP	₱103,250.00	₱103,250.00	N/A	₱88,750.00	₱88,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF LIFE INSURANCE FOR PNUNL STUDENTS	SASU	No	NP-SVP (Sec. 53.9)	N/A	20-Aug-25	N/A	28-Aug-25	28-Aug-25	28-Aug-25	N/A	29-Aug-25	28-Aug-25	29-Aug-25	29-Aug-25	10-Oct-25	10-Oct-25	GoP	₱251,720.00	₱251,720.00	N/A	₱166,315.00	₱166,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF CONSTRUCTION OF GAD SAFE SPACE NOOK PHASE 1: MOBILIZATION AND SITE PREPARATION	GEDIU	No	NP-SVP (Sec. 53.9)	N/A	20-Aug-25	N/A	10-Sep-25	10-Sep-25	10-Sep-25	N/A	10-Sep-25	10-Sep-25	8-Oct-25	8-Oct-25	24-Nov-25	9-Dec-25	GoP	₱166,385.00	₱166,385.00	N/A	₱160,100.00	₱160,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF NSTP T-SHIRT FOR PNUNL FIRST YEAR STUDENTS	ASBDU	No	NP-SVP (Sec. 53.9)	N/A	27-Aug-25	N/A	05-Sep-25	05-Sep-25	05-Sep-25	N/A	05-Sep-25	05-Sep-25	23-Sep-25	26-Sep-25	12-Dec-25	15-Dec-25	GoP	₱65,000.00	₱65,000.00	N/A	₱48,100.00	₱48,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF YEARBOOK 2019 FOR STUDENTS	ASBDU /ODRE QAD	No	NP-SVP (Sec. 53.9)	N/A	09-Sep-25	N/A	16-Sep-25	16-Sep-25	16-Sep-25	N/A	17-Sep-25	17-Sep-25	30-Sep-25	30-Sep-25	26-Nov-25	27-Nov-25	GoP	₱213,500.00	₱213,500.00	N/A	₱177,815.00	₱177,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VARIOUS OFFICE EQUIPMENT FOR THE LIBRARY BUILDING EXTENSION	CLRC	No	NP-SVP (Sec. 53.9)	N/A	08-Oct-25	N/A	17-Oct-25	17-Oct-25	17-Oct-25	N/A	17-Oct-25	17-Oct-25	7-Nov-25	7-Nov-25	14-Nov-25	21-Nov-25	GoP	₱110,000.00	₱110,000.00	N/A	₱72,196.00	₱72,196.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF SCIENCE LABORATORY SUPPLIES AND EQUIPMENT	ODAH	No	NP-SVP (Sec. 53.9)	N/A	31-Oct-25	N/A	12-Nov-25	12-Nov-25	12-Nov-25	N/A	14-Nov-25	14-Nov-25	26-Nov-25	27-Nov-25	17-Dec-25	17-Dec-25	GoP	₱111,200.00	₱111,200.00	N/A	₱98,328.00	₱98,328.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROVISION FOR HOTEL ACCOMMODATION FOR THE FACULTY AND STAFF DEVELOPMENT PROGRAM ON DECEMBER 10-12, 2025	HRMD U/SWS	No	NP-SVP (Sec. 53.9)	N/A	04-Dec-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	9-Dec-25	9-Dec-25	12-Dec-25	18-Dec-25	GoP	₱243,960.00	₱243,960.00	N/A	₱229,600.00	₱229,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ON-GOING PROCUREMENT ACTIVITIES																																
	SUPPLY AND DELIVERY OF BOOKS AND JOURNAL FOR CLRC	CLRC	No	NP-SVP (Sec. 53.9)	N/A	12-Aug-25	N/A	05-Sep-25	05-Sep-25	05-Sep-25	N/A	10-Sep-25	10-Sep-25	23-Sep-25	23-Sep-25	N/A	N/A	GoP	₱380,264.00	₱380,264.00		₱378,856.00	₱378,856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY OF MATERIALS AND LABOR COST FOR THE CONSTRUCTION OF WALL OF EXCELLENCE FOR INNOHUB BUILDING	FMS	No	NP-SVP (Sec. 53.9)	N/A	27-Aug-25	N/A	10-Sep-25	10-Sep-25	10-Sep-25	N/A	11-Sep-25	10-Sep-25	1-Oct-25	30-Sep-25	N/A	N/A	GoP	₱145,026.00	₱145,026.00		₱142,720.00	₱142,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF P.E. UNIFORM SET FOR FIRST YEAR STUDENTS	ASBDU	No	NP-SVP (Sec. 53.9)	N/A	19-Sep-25	N/A	10-Oct-25	10-Oct-25	10-Oct-25	N/A	10-Oct-25	10-Oct-25	20-Oct-25	7-Nov-25	N/A	N/A	GoP	₱156,000.00	₱156,000.00		₱156,000.00	₱156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A


	PROVISION OF JANITORIAL SERVICES FY 2026	EDP	YES	PUBLIC BIDDING	04-Oct-25	09-Oct-25	16-Oct-25	13-Nov-25	13-Nov-25	17-Nov-25	02-Dec-25	10-Dec-25	10-Dec-25	18-Dec-25	18-Dec-25	N/A	N/A	GoP	P2,409,883.36	P2,409,883.36	N/A	P2,268,600.48	P2,268,600.48	N/A	COA	COA	COA	COA	COA	COA	N/A	N/A	
	PROVISION OF SECURITY SERVICES FY 2026	EDP	YES	PUBLIC BIDDING	04-Oct-25	09-Oct-25	16-Oct-25	13-Nov-25	13-Nov-25	17-Nov-25	21-Nov-25	10-Dec-25	11-Dec-25	N/A	N/A	N/A	N/A	GoP	P1,900,000.00	P1,900,000.00	N/A	P1,836,900.44	P1,836,900.44	N/A	COA	COA	COA	COA	COA	COA	N/A	N/A	
	PROVISION FOR CERTIFICATION OF AUDIT OF MANAGEMENT SYSTEM ON THE BASIS OF ISO 21001:2018 EOMS FOR THE PNU NL	QAMU	No	NP-SVP (Sec. 53.9)	N/A	08-Oct-25	N/A	17-Oct-25	17-Oct-25	17-Oct-25	N/A	17-Oct-25	17-Oct-25	7-Nov-25	7-Nov-25	N/A	N/A	GoP	P290,000.00	P290,000.00	N/A	P201,600.00	P201,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF INTERSHIP UNIFORMS FOR PNUNL FOURTH YEAR STUDENTS	ASBDU	No	NP-SVP (Sec. 53.9)	N/A	08-Oct-25	N/A	17-Oct-25	17-Oct-25	17-Oct-25	N/A	17-Oct-25	24-Oct-25	7-Nov-25	7-Nov-25	N/A	N/A	GoP	P175,800.00	P175,800.00	N/A	P122,650.00	P122,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE STEEL FILING CABINET	CAS	No	NP-SVP (Sec. 53.9)	N/A	19-Nov-25	N/A	27-Nov-25	27-Nov-25	27-Nov-25	N/A	27-Nov-25	27-Nov-25	23-Dec-25	9-Dec-25	N/A	N/A	GoP	P64,000.00	P64,000.00	N/A	P45,000.00	P45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SCIENCE MAGAZINES, JOURNALS AND LEARNING MATERIALS	ODREQ AD/OD AFP	No	NP-SVP (Sec. 53.9)	N/A	19-Nov-25	N/A	27-Nov-25	27-Nov-25	27-Nov-25	N/A	27-Nov-25	27-Nov-25	18-Dec-25	9-Dec-25	N/A	N/A	GoP	P89,080.00	P89,080.00	N/A	P82,190.00	P82,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	ODAH/ ODREQ AD/SD S	No	NP-SVP (Sec. 53.9)	N/A	25-Nov-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	26-Dec-25	26-Dec-25	N/A	N/A	GoP	P155,000.00	P155,000.00	N/A	P125,873.95	P125,873.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF COMFORT ROOMS OF DY AND ALBANO BUILDINGS	FMS	No	NP-SVP (Sec. 53.9)	N/A	26-Nov-25	N/A	04-Dec-25	04-Dec-25	04-Dec-25	N/A	04-Dec-25	04-Dec-25	17-Dec-25	17-Dec-25	N/A	N/A	GoP	P99,568.00	P99,568.00	N/A	P97,165.00	P97,165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS FOR THE DISMANTLING AND INSTALLATION OF NEW ACCORDION SPLIT-TYPE PARTITION	FMS	No	NP-SVP (Sec. 53.9)	N/A	26-Nov-25	N/A	27-Nov-25	27-Nov-25	27-Nov-25	N/A	27-Nov-25	27-Nov-25	17-Dec-25	17-Dec-25	N/A	N/A	GoP	P117,000.00	P117,000.00	N/A	P115,650.00	P115,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	SPMU	No	NP-SVP (Sec. 53.9)	N/A	26-Nov-25	N/A	03-Dec-25	03-Dec-25	03-Dec-25	N/A	03-Dec-25	03-Dec-25	17-Dec-25	17-Dec-25	N/A	N/A	GoP	P94,900.00	P94,900.00	N/A	P94,700.00	P94,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DEIVERY OF DESKTOP COMPUTER UNITS	SPMU	No	NP-SVP (Sec. 53.9)	N/A	26-Nov-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	N/A	15-Dec-25	15-Dec-25	17-Dec-25	17-Dec-25	N/A	N/A	GoP	P144,000.00	P144,000.00	N/A	P127,000.00	P127,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF YEARBOOK 2025 FOR STUDENTS	ASBDU /ODREQ AD	No	NP-SVP (Sec. 53.9)	N/A	10-Dec-25	N/A	18-Dec-25	18-Dec-25	18-Dec-25	N/A	18-Dec-25	18-Dec-25	26-Dec-25	26-Dec-25	N/A	N/A	GoP	P182,000.00	P182,000.00	N/A	P181,415.00	P181,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF THE INANG PAMANTASAN STATUE	FMS	No	NP-SVP (Sec. 53.9)	N/A	10-Dec-25	N/A	18-Dec-25	18-Dec-25	18-Dec-25	N/A	18-Dec-25	18-Dec-25	26-Dec-25	26-Dec-25	N/A	N/A	GoP	P120,000.00	P120,000.00	N/A	P90,000.00	P90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PHASE 1 SUPPLY FOR THE INSTALLATION AND CONFIGURATION FOR THE INTERNET CONNECTION OF INNOVATION HUB BUILDING	MISU	No	NP-SVP (Sec. 53.9)	N/A	10-Dec-25	N/A	18-Dec-25	18-Dec-25	18-Dec-25	N/A	18-Dec-25	18-Dec-25	26-Dec-25	26-Dec-25	N/A	N/A	GoP	P70,700.00	P70,700.00	N/A	P70,700.00	P70,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF THE ABUAN ROOFING	FMS	No	NP-SVP (Sec. 53.9)	N/A	18-Dec-25	N/A	26-Dec-25	26-Dec-25	26-Dec-25	N/A	26-Dec-25	26-Dec-25	26-Dec-25	26-Dec-25	N/A	N/A	GoP	P509,960.00	P509,960.00	N/A	P504,990.00	P504,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF SOLAR PANELS ON THE ROOFTOP ON INNOHUB BUILDING (4-STOREY BUILDING)	FMS	No	NP-SVP (Sec. 53.9)	N/A	18-Dec-25	N/A	26-Dec-25	26-Dec-25	26-Dec-25	N/A	26-Dec-25	26-Dec-25	N/A	N/A	N/A	N/A	GoP	P675,300.00	P675,300.00	N/A	P669,900.00	P669,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAILED PROCUREMENT ACTIVITIES																																	
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF SOLAR PANELS ON THE ROOFTOP OF INNOHUB BUILDING(4-STOREY OFFICE BUILDING)	FMS	NO	PUBLIC BIDDING	10-Jun-25	11-Jun-25	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	P675,334.00	P675,334.00	N/A	N/A	N/A	N/A	COA	COA	COA	COA	COA	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SCIENCE LABORATORY SUPPLIES AND EQUIPMENT	ODAH	No	NP-SVP (Sec. 53.9)	N/A	09-Sep-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	N/A	
	PHASE II(CONTINUATION) SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF FIBER OPTIC LINES AND MODEM ON THE INNOVATION BUILDING	MISU	No	NP-SVP (Sec. 53.9)	N/A	22-Nov-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	P70,010.00	P70,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:

ANGELINE C. CARDONA/KAREN A. BACTOL
BAC Secretariat

Endorsed by:

MADONNA C. GONZALES
Director for Finance, Administration & Planning

Recommended for Approval by:

AGNES. S. REYES
Executive Director and Provost

APPROVED:

BERT J. TUGA
President

ANNEX B
(Philippine Normal University - Mindanao) Procurement Monitoring Report as of December 31, 2025

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