

## ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
25-07-0193	Supply and Delivery of Various Medals for the Commencement Exercises of PNU System	SPU	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	11-Jun-2025	N/A	N/A	17-Jun-2025	18-Jun-2025	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 Various Medals for the PNU Visayas, PNU South Luzon, PNU North Luzon and PNU Manila	OUR	NO	NP-53.9 - Small Value Procurement	27-May-2025	11-Jun-2025	N/A	N/A	17-Jun-2025	18-Jun-2025	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 Token for Souvenirs and Marketing Use c/o A0	AO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	4-Apr-2025	N/A	N/A	10-Apr-2025	14-Apr-2025	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 (PWW); Mr. Ruben Pascual (POCC)	2-Jun-2025	N/A	2-Jun-2025	2-Jun-2025	2-Jun-2025	Graduation Picture for delivery
25-07-0197	Supply, Delivery, Installation, and Renewal of Wildcard Secure Socket (SSL) Certificate for PNU	MISO	NO	NP-53.9 - Small Value Procurement	14-Jan-2025	24-Jun-2025	N/A	N/A	1-Jul-2025	1-Jul-2025	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-53.9 - Small Value Procurement	19-Jan-2025	20-Jun-2025	N/A	N/A	24-Jun-2025	25-Jun-2025	N/A	N/A	28-Jul-2025	N/A	14-Aug-2025	3-Sep-2025	STF	300,000.00			203,700.00			N/A						
25-07-0199	Supply, Delivery and Delivery of Drawing Bag and Button Pins use for VP4S Partnashay	VP4s	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	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 Partnashay	VP4s	NO	Shopping	15-Jan-2025	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 R&E-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	15-Jul-2025	N/A	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 SPUs	SPU	NO	Direct Contracting	15-Jan-2025	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	Repair, Delivery and Installation of Outdoor Fitness Equipment	UHSU	NO	NP-53.9 - Small Value Procurement	23-Jun-2025	24-Jun-2025	N/A	N/A	27-Jun-2025	27-Jun-2025	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-53.9 - Small Value Procurement	15-Jan-2025	1-Jun-2025	N/A	N/A	4-Jul-2025	5-Jun-2025	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	FOR DELIVERY	
25-07-0205	Repair & Preventive Maintenance of the University Vehicle (ISUZU)	FMSO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	23-Jun-2025	N/A	N/A	N/A	24-Nov-2025	N/A				15,876.00			15,876.00			N/A	N/A	N/A	N/A	N/A	P.O FORWARDED TO FMSO	
25-07-0206	Supply and Delivery of Various Supplies for the UHSU	UHSU	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	25-Jun-2025	N/A	N/A	4-Jul-2025	4-Jul-2025	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-53.9 - Small Value Procurement	30-Jun-2025	1-Jun-2025	N/A	N/A	4-Jul-2025	5-Jun-2025	N/A	N/A	25-Jul-2025	N/A	5-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 FSTEM	FSTEM	NO	NP-53.9 - Small Value Procurement	30-Jun-2025	1-Jun-2025	N/A	N/A	4-Jul-2025	5-Jun-2025	N/A	N/A	30-Jul-2025	N/A	3-Nov-2025	24-Nov-2025		21,885.25			12,962.00			N/A	N/A	N/A	N/A	N/A	N/A	
25-07-0209	Repair and Installation of RFID Gate of Library	UL	NO	NP-53.9 - Small Value Procurement	11-Jan-2025	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 for PNU	MISO	NO	NP-53.9 - Small Value Procurement	14-Jan-2025	2-Jul-2025	N/A	N/A	7-Jul-2025	7-Jul-2025	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 Partnashay	PPU	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	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	16-Jul-2025	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-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2025	N/A	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	PLD	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	25-Jul-2025	N/A	N/A	N/A	28-Jul-2025	N/A	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 Consumables for Hotel & 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	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 Various University	GEDIO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	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 VARIOUS University	PO	NO	NP-53.9 - Small Value Procurement	16-Jan-2025	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 Mental Health Consultancy or Psychological Services for the Mental Health Empowerment and Support to Students' Wellbeing Needs	SASO	NO	NP-53.9 - Small Value Procurement	14-Jul-2025	19-Jul-2025	N/A	N/A	22-Jul-2025	25-Jul-2025	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	UHSU	NO	Shopping	15-Jan-2025	16-Jul-2025	N/A	N/A	22-Jul-2025	30-Jul-2025	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 2023	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	28-Jul-2025	N/A	N/A	1-Aug-2025	1-Aug-2025	N/A	N/A	5-Aug-2025	N/A	13-Aug-2025	25-Aug-2025	GAA	130,000.00			108,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0221	Rental of Videography and Photography Package for Torch Ceremony & Salute to Excellence 2023	EMO	NO	NP-53.9 - Small Value Procurement	14-Jan-2025	07-29-2025	N/A	N/A	08-01/2025	08-01/2025	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	
25-08-0222	Supply and Delivery of Arrangement of Flowers for the Arts Academy 2025	ICHEME	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	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	
25-08-0223	Supply and Delivery of Flower Bouquets for CTD Mid-Year Workshop 2025	CTD	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	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	
25-08-0224	Supply, Delivery and Design of PNU Thesis Paper	PPU	NO	NP-53.9 - Small Value Procurement	31-Jan-2025	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	14,925.00			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 Exercises	EMO	NO	NP-53.9 - Small Value Procurement	21-Jun-2025	29-Jul-2025	N/A	N/A	1-Aug-20																					

25-08-0258	Supply and Delivery of Various Solid State Drive for Special Funded Projects of the University	MISO	NO	Shopping	15-Jan-2025	5-Aug-2025	N/A	N/A	11-Aug-2025	12-Aug-2025	N/A	N/A	19-Aug-2025	N/A	3-Sep-2025	13-Sep-2025	TL	175,000.00		157,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0259	Supply and Delivery of Office Stamps for Various Offices in the University	UL VPSSS PREMUI	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	12-Aug-2025	N/A	28-Aug-2025	N/A	2-Sep-2025	13-Sep-2025	GAA	10,500.00		8,955.00		N/A	N/A	N/A	N/A	N/A	N/A			
25-08-0260	Supply and Delivery of Various Construction Supplies and Materials for University Use c/o FMSO	FMSO	NO	Shopping	15-Jan-2025	14-Jun-2025	N/A	N/A	17-Jun-2025	15-Jul-2025	N/A	N/A	27-Aug-2025	N/A	29-Aug-2025	30-Oct-2025	GAA	691,000.00		411,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0261	Supply and Delivery of Various Construction Supplies and Materials for University Use c/o FMSO	FMSO	NO	Shopping	15-Jan-2025	14-Jun-2025	N/A	N/A	17-Jun-2025	15-Jul-2025	N/A	N/A	29-Aug-2025	N/A	4-Sep-2025	18-Sep-2025		691,000.00		130,560.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0262	Supply and Delivery of Various Construction Supplies and Materials for University Use c/o FMSO	FMSO	NO	Shopping	15-Jan-2025	14-Jun-2025	N/A	N/A	17-Jun-2025	15-Jul-2025	N/A	N/A	691,000.00					6,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
25-08-0263	Supply, Delivery & Installation of Airconditioning Units for Hostel Lobby	ASBDO	NO	Shopping	15-Jan-2025	10-Jul-2025	N/A	N/A	14-Jul-2025	15-Jul-2025	N/A	N/A	27-Aug-2025	N/A	3-Sep-2025	11-Oct-2025		450,000.00		442,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0264	Bus Rental for the 117th Commencement Exercise	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	12-Aug-2025	12-Aug-2025	N/A	N/A	12-Aug-2025	9-Sep-2025	GAA	24,000.00		23,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
25-08-0265	Supply and Delivery of Various Solid State Drive for Special Funded Projects of the University	MISO	NO	Shopping	15-Jan-2025	5-Aug-2025	N/A	N/A	11-Aug-2025	12-Aug-2025	N/A	N/A	19-Aug-2025	N/A	3-Sep-2025	13-Sep-2025	TL	32,500.00		27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0267	Supply and Delivery of Capital Lot Garland for the CAPEU Board of Directors	VPSSS	No	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	18-Aug-2025	N/A	N/A	N/A	29-Aug-2025	N/A	1-Sep-2025	13-Sep-2025	GAA	20,000.00		17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0268	Supply and Delivery of Customized Frame & Token for the Commemoration of the Opening of Philippine Normal University	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	18-Aug-2025	N/A	N/A	N/A	29-Aug-2025	N/A	2-Sep-2025	18-Sep-2025	GAA	6,000.00		6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0269	Rental for Monoblock Chairs for the 117th Commencement Exercise	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	18-Aug-2025	N/A	N/A	N/A	5-Sep-2025	N/A	8-Sep-2025	25-Sep-2025		30,000.00		30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0270	Supply and Delivery of Consumables for the Epson Copier of Printing Press Unit Use	PPU	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	16-Jul-2025	N/A	N/A	N/A	17-Sep-2025	N/A	29-Sep-2025	6-Oct-2025	STF	40,300.00		40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0271	Supply and Delivery of Prepaid Call Cards for the RITE Project (T23)	RITE	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	9-Aug-2025	N/A	N/A	15-Aug-2025	16-Aug-2025	N/A	N/A	4-Sep-2025	N/A	8-Sep-2025	15-Sep-2025		100,000.00		96,640.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0272	Supply and Delivery of Customized Medals for the 124th Commemoration of the Opening of Philippine Normal University Exhibit	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	18-Aug-2025	N/A	N/A	N/A	28-Aug-2025	N/A	28-Aug-2025	19-Sep-2025	GAA	15,500.00		15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0273	Supply and Delivery of Various Consumables for Canon Printers - 3rd Quarter - Stock of Supply and Property Unit	SPU	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	16-Aug-2025	N/A	N/A	N/A	3-Sep-2025	N/A	9-Sep-2025	25-Sep-2025	GAA	59,840.00		46,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0274	Supply and Delivery of Cone Warming Signages for Parking Spaces and Construction Site	FMSO	NO	Shopping	15-Jan-2025	15-Aug-2025	N/A	N/A	19-Aug-2025	20-Aug-2025	N/A	N/A	2-Sep-2025	N/A	12-Sep-2025	19-Sep-2025	STF	90,000.00		60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0275	Rental of Videography and Photography Package for the Gawai Parangal & 117th Commencement Exercise 2025	EMO	NO	NP-53.9 - Small Value Procurement	14-Jan-2025	17-Aug-2025	N/A	N/A	20-Aug-2025	23-Aug-2025	N/A	N/A	8-Sep-2025	N/A	8-Sep-2025	8-Sep-2025	GAA	150,000.00		147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0276	Supply and Delivery of Various Consumables for the Bacalaureate Program & Commencement Exercise 2025	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	10-Aug-2025	N/A	N/A	13-Aug-2025	15-Aug-2025	N/A	N/A	4-Sep-2025	N/A	9-Sep-2025	9-Sep-2025	GAA	350,000.00		346,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0277	Supply and Delivery of Water Dispensers for Canteen and Normal Hall	ASBDO	NO	Shopping	15-Jan-2025	15-Aug-2025	N/A	N/A	19-Aug-2025	20-Aug-2025	N/A	N/A	3-Sep-2025	N/A	9-Sep-2025	18-Sep-2025	GAA	125,000.00		94,660.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0278	Supply and Delivery of Customized Frame Use for the 117th Commencement Exercise	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	23-Aug-2025	N/A	N/A	N/A	2-Sep-2025	N/A	6-Sep-2025	17-Sep-2025	GAA	8,000.00		8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0279	Supply and Delivery of Sticker Paper Use for the 117th Commencement Exercise	EMO	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	23-Aug-2025	N/A	N/A	N/A	2-Sep-2025	N/A	6-Sep-2025	17-Sep-2025	GAA	2,800.00		2,780.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0280	Supply, Delivery and Printing of Tapaulin for the 124th Commemoration of the Opening of Philippine Normal University Exhibit & Awarding of Professor Emeritus	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	27-Aug-2025	N/A	N/A	N/A	28-Aug-2025	N/A	8-29-2025	14-Oct-2025	GAA	2,520.00		1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0281	Supply and Delivery of Arrangement of Flowers for the 124th Anniversary of the Death of Professor Emeritus	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	27-Aug-2025	N/A	N/A	N/A	2-Sep-2025	N/A	1-Sep-2025	25-Sep-2025		35,000.00		34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0282	Supply and Delivery of Printers for Various RITE Research Projects	CAS VPA CTD	NO	Shopping	15-Jan-2025	10-Aug-2025	N/A	N/A	14-Aug-2025	15-Aug-2025	N/A	N/A	4-Sep-2025	N/A	12-Sep-2025	8-Sep-2025	TL	62,000.00		44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0283	Rental of Videography Package for the 124th Commemoration of the Opening of PNU	EMO	NO	NP-53.9 - Small Value Procurement	14-Jan-2025	17-Aug-2025	N/A	N/A	20-Aug-2025	23-Aug-2025	N/A	N/A	2-Sep-2025	N/A	1-Sep-2025	1-Sep-2025	GAA	50,000.00		50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0284	Supply and Delivery of Prepaid Call Cards for RITE Project (T14) C/o OVP	OVP	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	21-Aug-2025	N/A	N/A	26-Aug-2025	27-Aug-2025	N/A	N/A	8-Sep-2025	N/A	9-11-2025	17-Sep-2025		119,000.00		72,690.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0285	Supply and Delivery of Prepaid Call Cards for Extension Activity Capacity of Teacher-Librarian and Library in-charge c/o CPCEO	FEIS	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	21-Aug-2025	N/A	N/A	26-Aug-2025	27-Aug-2025	N/A	N/A	15-Sep-2025	N/A	18-Sep-2025	25-Sep-2025	GAA	4,000.00		3,944.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0286	Supply and Delivery of Prepaid Call cards for RITE Project (T22) Department of Training Program for Upskilling Teacher Educators	RITE	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	21-Aug-2025	N/A	N/A	26-Aug-2025	27-Aug-2025	N/A	N/A	16-Sep-2025	N/A	18-Sep-2025	25-Sep-2025	TL	40,000.00		38,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0286+2025	Rental of Ambulance Service for the 117th Commencement Exercises	EMO	NO	NP-53.9 - Small Value Procurement	23-Aug-2025	N/A	N/A	N/A	27-Aug-2025	N/A	N/A	N/A	4-Sep-2025	N/A	9-Sep-2025	9-Sep-2025	GAA	20,000.00		20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0287	Supply and Delivery of Supplies and Materials for the CAPEU Board of Directors Meeting	VPSSS	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	27-Aug-2025	N/A	N/A	N/A	2-Sep-2025	N/A	2-Sep-2025	17-Sep-2025		15,000.00		14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0288	Supply and Delivery of Fold-in Half-table for Normal Hall Inter Court	ASBDO	NO	Shopping	15-Jan-2025	15-Aug-2025	N/A	N/A	19-Aug-2025	20-Aug-2025	N/A	N/A	11-Sep-2025	N/A	15-Sep-2025	19-Sep-2025		105,000.00		80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0289	Preventive Maintenance of the University Vehicles (Coaster SND 7613)	FMSO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	23-Aug-2025	N/A	N/A	N/A	26-Sep-2025	N/A	7-Nov-2025			35,000.00		33,006.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0290	Supply and Delivery of Various Dental Supplies for daily Operational Use	UHSU	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	7-Aug-2025	N/A	N/A	N/A	24-Sep-2025	N/A	29-Sep-2025	3-Oct-2025		185,500.00		133,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0291	Supply and Delivery of Various Dental Supplies for daily Operational Use of HJSU	UHSU	NO	Shopping	15-Jan-2025	N/A	N/A	N/A	7-Aug-2025	N/A	N/A	N/A	9-Oct-2025	N/A	9-Oct-2025	14-Oct-2025		185,500.00		38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0292	Supply and Delivery of Customized PNU Jacket for Faculty and Staff Use	BESU	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	01-Jul-2025	N/A	N/A	7-Jul-2025	15-Jul-2025	N/A	N/A	3-Nov-2025	N/A	27-Nov-2025	4-Dec-2025		180,000.00		162,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0293	Supply and Delivery of Diploma Holder for the LisQab Graduation	URO	NO	NP-53.9 - Small Value Procurement	14-Aug-2025	N/A	N/A	N/A	18-Aug-2025	N/A	N/A	N/A	30-Aug-2025	N/A	2-Sep-2025	13-Sep-2025		370,000.00		309,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0294	Supply and Delivery of Various Tokens Use for the Practice Teaching	CTL	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	17-Aug-2025	N/A	N/A	20-Aug-2025	23-Aug-2025	N/A	N/A	25-Sep-2025	N/A	30-Sep-2025	6-Oct-2025		241,800.00		218,985.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-08-0295	Supply and Delivery of Party Poppers for the Commencement Activities for Academic Year 2024-2025	EMO	NO	NP-53.9 - Small Value Procurement</td																								

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	10-Dec-2025	20-Dec-2025	TL	300,000.00		208,880.00		Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PWU); Mr. Ruben Pascual (PCC)	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-53.9 - Small Value Procurement	15-Jan-2025	9-Sep-2025	N/A	N/A	17-Sep-2025	23-Sep-2025	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			
25-10-0328	Supply and Delivery of Packaging Supplies for the Canteen and Catering Operations	ASBDO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	9-Sep-2025	N/A	N/A	17-Sep-2025	23-Sep-2025	N/A	N/A	20-Oct-2025	N/A	27-Oct-2025	7-Nov-2025	STF	96,857.60		95,965.00		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 CPEO	CPEO	NO	Shopping	15-Jan-2025	25-Sep-2025	N/A	N/A	29-Sep-2025	1-Oct-2025	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			
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	19-Nov-2025	5-Dec-2025	GAA	225,000.00		185,355.00		Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PWU); Mr. Ruben Pascual (PCC)	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 (PWU); Mr. Ruben Pascual (PCC)	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	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			
25-10-0333	Supply, Delivery and Arrangement of Flowers for FEIS Education and Information Week 2025	FEIS	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	3-Oct-2025	N/A	N/A	N/A	6-Oct-2025	N/A	6-Oct-2025	8-Oct-2025		14,500.00		14,500.00		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 and Development of Models of Pre-Service Teacher Education Curricular Programs Phase 2: Specialization Components and Special Programs" in Baguio City	RTIQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	3-Oct-2025	3-Oct-2025	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			
25-10-0336	Supply, Delivery and Arrangement of Flowers for the World Teacher's Day Event	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	3-Oct-2025	3-Oct-2025	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			
25-10-0337	Supply and Delivery of Various Paper Supplies Use in Various University Projects c/o PU	PRU	NO	Shopping	15-Jan-2025	19-Sep-2025	N/A	N/A	15-Sep-2025	25-Sep-2025	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	CANCELLED PO			
25-10-0338	Rental of Various Sets of Laboratory Equipment c/o FSTEM	FSTEM	NO	NP-53.9 - Small Value Procurement	15-Aug-2025	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			
25-10-0339	Rental of Lights and Sounds with Band Set and Amplifiers for the Celebration of World Teachers' Day	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	1-Oct-2025	N/A	N/A	N/A	8-Oct-2025	N/A	8-Oct-2025	GAA	45,000.00		45,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
25-10-0340	Supply and Recovery 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	16-Oct-2025	N/A	24-Oct-2025	24-Nov-2025	STF	70,000.00		41,300.00		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 CPEO	CPEO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	29-Sep-2025	3-Oct-2025	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			
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				Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PWU); Mr. Ruben Pascual (PCC)	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-53.9 - Small Value Procurement	14-Jan-2025	30-Sep-2025	N/A	N/A	3-Oct-2025	4-Oct-2025	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			
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	5-Dec-2025	TL	60,000.00		49,428.00		Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PWU); Mr. Ruben Pascual (PCC)	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-53.9 - Small Value Procurement	15-Jan-2025	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			
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	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			
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	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			
25-10-0348	Supply, Delivery, and Printing of Tarapuin and Sintabrador for the Procurement of Services of a Training Provider for the Conduct of Emergency First Aid Training for PNU Faculty and Administrative Staff	FLL	NO	NP-53.9 - Small Value Procurement	14-Oct-2025	N/A	N/A	N/A	15-Oct-2025	N/A	N/A	N/A	17-Oct-2025	N/A	30-Oct-2025			25,680.00		24,864.00		N/A	N/A	N/A	N/A	N/A	N/A			
25-10-0349	Procurement of Student Group Accident Insurance for PNU Manila and PNU Luzon Undergraduate Students for School Year 2025-2026	SASO	NO	NP-53.9 - Small Value Procurement	8-Oct-2025	9-Oct-2025	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				
25-10-0351	Supply and Delivery of Philippines Journals/Research Database for the Procurement of Library Resources	UL	NO	Direct Contracting	7-Oct-2025	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			
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	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			
25-10-0353	Customized Onboarding Kit for PNU-ONE / Onboarding program for Newly-hired Employees of PNU	HRMDO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	2-Oct-2025	N/A	N/A	6-Oct-2025	6-Oct-2025	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			
25-10-0355	Supply, Delivery, Installation and Renewal of Discovery Service for University Library-University of Marinduque	UL	NO	NP-53.9 - Small Value Procurement	14-Jan-2025	8-Oct-2025	N/A	N/A	13-Oct-2025	N/A	N/A	N/A	4-Nov-2025	N/A	1-Nov-2025	20-Dec-2025	GAA	840,000.00		801,561.77		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-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	29-Oct-2025	N/A	N/A	N/A	27-Oct-2025	N/A	27-Oct-2025	24-Nov-2025	STF	35,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
25-10-0357	Supply and Delivery of Liquidated 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	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	For Inspection and Acceptance Report / Waiting for Sales Invoice		
25-10-0358	Supply and Delivery of Refrigerant for the Refilling of Freon for Airconditioning Units c/o PMSO	FMSO	NO	Shopping	15-Jan-2025	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	CANCELLED P.O.		
25-10-0359	Supply and Delivery of Tote Bag & Drawstring Bag for BESU Merchandise	ASBDO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	12-Oct-2025	N/A	N/A	15-Oct-2025	22-Oct-2025	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			
25-10-0360	Repair, of Various Defective Spare Parts of the University Vehicle (2008 Isuzu Crosswind MTF)	FMSO	NO	NP-53.9 - 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				165,000.00		149,831.00		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 Kooer Icerberg Series II Dual Rubber 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	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	Requisition by Solis for the Heating Use	ASBDO	NO	NP-53.9 - Small Value Procurement	29-Sep-2025	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	FOR INSPECTION			
25-10-0363	Repair and Installation of Parts for the Fujerox Photocopy of PU	PPU	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	10/11/2025	N/A	N/A	17-Oct-2025	17-Oct-2025	N/A	N/A	5-Nov-2025	N/A	20-Nov-2025	12-Dec-2025	STF	99,600.00		65,200.00		N/A	N/A	N/A	N/A	N/A				

25-11-0388	Supply, Delivery and Arrangement of Flowers for the ISO 9001:2015 First Surveillance Visit c/o QAMO	QAMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	8-Nov-2025	N/A	N/A	14-Nov-2025	N/A	14-Nov-2025	27-Nov-2025	GAA	10,000.00		10,000.00		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	5-Nov-2025	N/A	N/A		N/A				33,600.00		32,960.00		N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
25-11-0390	Supply, 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	27-Nov-2025	N/A	28-Nov-2025	11-Dec-2025	STF	81,071.43		81,071.43		N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0391	Supply and Delivery of Hybrid Vehicle for the Capacity of 7 Seaters	FMSO	NO	Small Value	23-Sep-2025	4-Nov-2025	N/A	N/A	7-Nov-2025	N/A	N/A	1-Dec-2025	N/A	2-Dec-2025	11-Dec-2025	STF	1,950,000.00		1,786,009.00		N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0392	Supply and Delivery of Various Customized Tokens for RITE	VPREQA-RITE	NO	NP-53.9 - Small Value Procurement	5-Sep-2025	14-Oct-2025	N/A	N/A	17-Oct-2025	20-Oct-2025	N/A	N/A	12-Dec-2025	N/A	TL	23,500.00		18,750.00		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 RITE	VPREQA-RITE	NO	NP-53.9 - Small Value Procurement	5-Sep-2025	14-Oct-2025	N/A	N/A	17-Oct-2025	20-Oct-2025	N/A	N/A	14-Dec-2025	N/A	TL	33,500.00		27,000.00		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	RTIQ	NO	Shopping	15-Jan-2025	17-Oct-2025	N/A	N/A	21-Oct-2025	23-Oct-2025	N/A	N/A		N/A	TL	40,000.00		39,980.00		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	RITE	NO	Shopping	15-Jan-2025	17-Oct-2025	N/A	N/A	21-Oct-2025	23-Oct-2025	N/A	N/A		N/A	TL	240,000.00		239,880.00		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	PRO	NO	Shopping	15-Jan-2025	17-Oct-2025	N/A	N/A	21-Oct-2025	23-Oct-2025	N/A	N/A		N/A	STF	120,000.00		119,880.00		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	21-Oct-2025	23-Oct-2025	N/A	N/A		N/A	STF	80,000.00		79,880.00		N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED		
25-11-0398	Rental of US Stars Rating System for the Project Q3 PNU Sports Rating System	LIO	NO	Direct Contracting	12-Sep-2025	N/A	N/A	N/A	25-Nov-2025	N/A	N/A	25-Nov-2025	N/A				4,000,000.00		3,685,718.75		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	OVPFA	NO	Direct Acquisition	23-Sep-2025	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		50,000.00		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	12-Nov-2025	N/A	N/A	3-Dec-2025	N/A	12-Dec-2025	18-Dec-2025		41,000.00		40,941.40		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	FMSO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	04-Nov-2025	N/A	N/A	7-Nov-2025	12-Nov-2025	N/A	N/A		N/A				150,000.00		119,000.00		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	STF	163,500.00		163,490.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR REPAIR AND REPLACEMENT OF OUTDOOR LED										
25-11-0405	Dismantling, Repair, and 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	9-Dec-2025	N/A				102,140.00		99,868.00		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	21-Oct-2025	22-Oct-2025	20-Nov-2025	21-Nov-2025	26-Dec-2025	5-Jan-2026		STF	1,012,344.00		971,740.00		Ms. Precious Joy Barromeo (COA), Engr. Virgilio S. Santos (PWU), Mr. Ruben Pascual (PCCI)	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		GAA	3,000,000.00		2,997,626.40		Ms. Precious Joy Barromeo (COA), Engr. Virgilio S. Santos (PWU)	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	Direct Acquisition	23-Sep-2025	N/A			30,000.00		24,867.40		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 Vibrations	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2025	N/A	29-Nov-2025	12-Nov-2025	GAA	104,000.00		101,200.00		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	12-Dec-2025	N/A	12-Dec-2025	12-Dec-2025	GAA	45,000.00		42,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0411	Supply and Delivery of Various AFDEA Uniform c/o ICEHME	ICEHME	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2025	N/A	—	—		52,000.00		52,000.00		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	1-Dec-2025	N/A	12-Dec-2025	12-Dec-2025	GAA	150,000.00		150,000.00		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	3-Dec-2025	N/A	5-Dec-2025	12-5-2025	GAA	20,000.00		20,000.00		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	4-Dec-2025	N/A	12-2025	12-2-2025	GAA	100,000.00		100,000.00		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	GEDIO	NO	Direct Acquisition	23-Sep-2025	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		1,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0416	Supply, Delivery and Printing 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	4-Dec-2025	N/A	11-Dec-2025	12-29-2025	GAA	12,500.00		12,500.00		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	4-Dec-2025	N/A	11-Dec-2025	12-19-2025	GAA	25,000.00		25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0418	Supply and Delivery of Glass Plaques and Medals for Outstanding Faculty	EMO	NO	Direct Acquisition	23-Sep-2025	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		4,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0419	Supply and Delivery of Various Token for the 18-day campaign to end VAW	EMO	NO	Direct Acquisition	23-Sep-2025	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		16,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
25-11-0420	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	3-Dec-2025	N/A	3-Dec-2025	12-18-2025	GAA	1,600.00		1,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0422	Rental of Lights and Sounds 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	1-Dec-2025	1-Dec-2025	N/A	N/A	1-Dec-2025	N/A	12-Dec-2025	12-12-2025	GAA	200,000.00		199,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
25-12-0423	Supply and Delivery of Liquid Petroleum Gas for the Cafeteria Use c/o ASBDO	ASBDO	NO	Direct Purchase	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2025	N/A	18-Dec-2025	12-19-2025	GAA	44,700.00		44,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0424	Supply and Delivery of Glass Plaque-Token for the Retires of PNU Manila	EMO	NO	Direct Acquisition	23-Sep-2025	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		16,500.00		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	GEDIO	NO	Direct Acquisition	23-Sep-2025	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		17,699.00		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	3-Dec-2025	N/A	3-Dec-2025	12-18-2025	GAA	1,600.00		1,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
25-12-0427	Supply and Delivery of Philippines 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	11-Dec-2025	N/A	11-Dec-2025	12-19-2025	GAA	57,660.00		43,605.00		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	3-Dec-2025	N/A	3-Dec-2025	12-19-2025	GAA	5,750.00		5,750.00		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 Offering	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2025	N/A	11-Dec-2025	12-19-2025	GAA	104,000.00		103,782.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING INSPECTION	
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	18-Dec-2025	N/A	20-Dec-2025			25,000.00		19,500.00		N/A							

Lease of Venue, Accommodation, and Meals for the Conduct of FBESS Curriculum Workshop	FBESS	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	9-Jul-2025	9-Jul-2025	10-Jul-2025	10-Jul-2025	N/A	GAA	315,000.00		315,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Hotel Accommodation with Meals 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-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2025	N/A	20-Jul-2025	N/A	TL	40,000.00		31,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Lease of Venue, Accommodation, and Meals for the Conduct of T-12 RITE-Funded Research titled "Development of Models for Experiential Learning in Philippine Teacher Education Institutions (TEIs)"	CAS	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	14-Jul-2025	14-Jul-2025	11-Jul-2025	July 16, 2025	23-Jul-2025	N/A	TL	270,000.00		261,120.00		N/A	N/A	N/A	N/A	N/A	N/A	
Food and Catering Services for the 2025 Mid-Year Review and Recalibration Workshop	PLO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2025	N/A	30-Jul-2025	N/A	STF	345,000.00		345,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Hotel Accommodation with Meals 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-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2025	N/A	30-Jul-2025	N/A	TL	40,000.00		14,688.00		N/A	N/A	N/A	N/A	N/A	N/A		
Lease of Venue, Hotel Accommodation and Meals for the Presentation of the Results of Data Analysis and Learning Workshop on Technical and Practical Skills Research for the "The Development of National Teacher Research Agenda 2025-2030"	EPRDO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	17-Jul-2025	17-Jul-2025	18-Jul-2025	18-Jul-2025	23-Jul-2025	N/A	TL	200,000.00		195,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue, Hotel Accommodation and Meals for the Conduct of Journalism Training Seminar 2025	TORCH	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	17-Jul-2025	17-Jul-2025	18-Jul-2025	18-Jul-2025	4-Aug-2025	N/A	STF	720,000.00		720,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue, Hotel Accommodation and Meals for the Voices Heard, Leaders Ready: Training for First Responders to Gender-Based Violence	SASO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	4-Aug-2025	4-Aug-2025	6-Aug-2025	18-Jul-2025	12-Aug-2025	N/A	GAA	160,000.00		154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue, Hotel Accommodation and Meals for the Conduct of the Annual Evaluation and Assessment of Programs, Policies, and Organizational Structure of the Units and the Office of the President	PRESMU	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	30-Jul-2025	30-Jul-2025	1-Aug-2025	1-Aug-2025	20-Aug-2025	N/A	GAA	187,500.00		187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue, Hotel Accommodation and Meals for the Framework Validation of T24 RITE-Funded Research titled "Development of a Training Program for Upskilling Teacher Educators"	FEIS	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	1-Aug-2025	1-Aug-2025	5-Aug-2025	5-Aug-2025	16-Aug-2025	N/A	GAA	120,000.00		115,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue, Hotel Accommodation and Meals for Test Item Writing and Validation for the T21 RITE-Funded Research titled "Admission and Retention Policy of Teacher Education Institutions: Leading Towards Developing a Philippine Qualifying Examination and National Retention Policy for Pre-Service Teachers"	AO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	30-Jul-2025	30-Jul-2025	5-Aug-2025	5-Aug-2025	1-Sep-2025	N/A	TL	300,000.00		295,000.00		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-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	8-Aug-2025	8-Aug-2025	11-Aug-2025	11-Aug-2025	22-Aug-2025	N/A	TL	72,000.00		72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue, Hotel Accommodation and Meals for the Capacity Building of the PNU-International Volunteers and Leaders' Body (InnOLB)	LIO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	7-Aug-2025	7-Aug-2025	11-Aug-2025	11-Aug-2025	24-Aug-2025	N/A	STF	230,000.00		201,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue, Hotel Accommodation and Meals for the "Pagsaliling Impa Pangalip na Tanggapan ng Filipino, Pagsaliling ng Himno ng PNU sa mga Wilka sa Campuses, at Pagbuo ng Bagong Patakang Pangwika ng PNU"	FLL	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	7-Aug-2025	7-Aug-2025	8-Aug-2025	8-Aug-2025	13-Aug-2025	N/A	GAA	150,000.00		144,100.00		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 Workshop 2 of RITO 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-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	15-Aug-2025	15-Aug-2025	16-Aug-2025	16-Aug-2025	21-Aug-2025	N/A	TL	750,000.00		574,850.00		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 Workshop 2 (Clusters 1,2,3,Science, and 4) of RITO 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-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	22-Aug-2025	22-Aug-2025	23-Aug-2025	23-Aug-2025	29-Aug-2025	N/A	TL	650,000.00		624,860.00		N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accommodation with Meals for the CAPEU Board of Directors Meeting	VPSSS	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	1-Sep-2025	N/A	4-Sep-2025	N/A	GAA	500,000.00		487,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
Leadership, Hotel Accommodation and Meals for the International Conference on Education Futures (ICER) 2025 in Partnership with CAPEU Regional and National Collaborators	CTD	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	16-Aug-2025	16-Aug-2025	18-Aug-2025	18-Aug-2025	5-Sep-2025	N/A	GAA	1,218,000.00		1,218,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Food and Catering Services for the Participants of the Dumagat Indigenous Peoples Conference for the DOST-NRCP Approved Project titled "HIKAYAT - Integrating Science, Languages, Arts, and Culture"	PO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	27-Aug-2025	N/A	28-Aug-2025	N/A	STF	75,000.00		75,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
Food and Catering Services for the 124th Commemoration of the Opening of Philippine Normal University	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	29-Aug-2025	N/A	1-Sep-2025	N/A	GAA	120,000.00		120,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
Lease of Venue, Accommodation, and Meals for the 2-Step Workshop 3 (Tool Validation and Portfolio Assessment Workshop) for the T14-RITE Funded Research titled "Development of an Assessment of Learning Outcomes in Pre-Service Teacher Education"	VPA	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	22-Aug-2025	22-Aug-2025	23-Aug-2025	23-Aug-2025	29-Aug-2025	N/A	TL	165,000.00		165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue, and Meals for the 117th Commencement Exercise	EMO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	23-Aug-2025	23-Aug-2025	27-Aug-2025	27-Aug-2025	27-Aug-2025	N/A	STF	3,040,000.00		3,040,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue, Hotel Accommodation and Meals for the GCC Ph 2025: Finalization of Technical Reports and Personnel Performance Assessment	GCED	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	6-Sep-2025	6-Sep-2025	8-Sep-2025	8-Sep-2025	13-Sep-2025	N/A	TL	102,850.00		102,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
Food and Catering Services for the University Convocation 2025	EMO	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	10-Sep-2025	10-Sep-2025	12-Sep-2025	12-Sep-2025	19-Sep-2025	N/A	TL	72,000.00		72,000.00		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-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	12-Sep-2025	12-Sep-2025	13-Sep-2025	13-Sep-2025	19-Sep-2025	N/A	GAA	262,500.00		259,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue, Hotel Accommodation and Meals for the Conduct of FSTEM Planning and Curriculum Workshop	FSTEM	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	5-Sep-2025	5-Sep-2025	5-Sep-2025	18-Sep-2025	18-Sep-2025	3-Oct-2025	N/A	STF	132,000.00		91,300.00		N/A	N/A	N/A	N/A	N/A	N/A
Lease of Venue, Accommodation, and Meals for the Conduct of the Mindanao 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 General Santos City	RITQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	3-Oct-2025	N/A	7-Oct-2025	N/A	TL	49,000.00		48,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
Hotel Accommodation with Meals for the Conduct of the Visayas 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 Cebu City	RITQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	3-Oct-2025	N/A	8-Oct-2025	N/A	TL	40,000.00		35,100.00		N/A	N/A	N/A	N/A	N/A	N/A			
Food and Catering Services for the Organizers for the Conduct of the Mindanao Zonal Public Hearing	RITQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	4-Oct-2025	N/A	6-Oct-2025	N/A	TL	40,000.00		35,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
Food and Catering Services for the Participants and Organizers for the Conduct of the Mindanao Zonal Public Hearing	RITQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	6-Oct-2025	N/A	8-Oct-2025	N/A	TL	47,000.00		46,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
Food and Catering Services for the Participants and Organizers for the Conduct of the Visayas Zonal Public Hearing	RITQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	6-Oct-2025	N/A	7-Oct-2025	N/A	TL	48,000.00		47,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
Food and Catering Services for the Participants and Organizers for the Conduct of the Luzon Zonal Public Hearing	RITQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	7-Oct-2025	N/A	10-Oct-2025	N/A	TL	45,000.00		27,900.00		N/A	N/A	N/A	N/A	N/A	N/A			
Food and Catering Services 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	RITQ	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	7-Oct-2025	N/A	10-Oct-2025	N/A	TL	35,000.00		23,060.00		N/A	N/A	N/A	N/A	N/A	N/A			
Hotel Accommodation with Meals for the 2 Delegates from NCLT/CCDA from Cebu and Illoilo to Attend the WIKARABAN 2025	FLL	NO	NP-53.9 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	15-Oct-2025	N/A	19-Oct-2025	N/A	TL	12,800.00		12,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
Lease of Venue, Accommodation, and Meals for the 3-Day Workshop 4 (Tool Validation and Report Writing) for the T14-RITE Funded Research titled "Development of an Assessment of Learning Outcomes in Pre-Service Teacher Education"	VPA	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	9-Oct-2025	9-Oct-2025	10-Oct-2025	10-Oct-2025	17-Oct-2025	N/A	TL	198,000.00		198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue, Accommodation, and Meals for the Conduct of the Development on Curriculum Development for the Straight Master's Doctoral Programs by Practice	CTD	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	9-Oct-2025	9-Oct-2025	10-Oct-2025	10-Oct-2025	15-Oct-2025	N/A	TL	171,600.00		171,600.00		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 on Curriculum Development for the Straight Master's Doctoral Programs by Practice	CAS	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	10-Oct-2025	10-Oct-2025	13-Oct-2025	13-Oct-2025	23-Oct-2025	N/A	GAA	156,000.00		155,600.00		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 on Curriculum Development for the Straight Master's Doctoral Programs by Practice	RITQ	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	6-Oct-2025	6-Oct-2025	8-Oct-2025	8-Oct-2025	24-Oct-2025	N/A	TL	600,000.00		564,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue, Hotel Accommodation and Meals for the National Teachers' Day	PO	NO	NP-53.1																								

	Lease of Venue, Hotel Accommodation, and Meals for the Final Workshop 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-53.10 Lease of Real Property and Venue	15-Jan-2025	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		N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the Development Workshop 3 (Batch 2) of RTIQ for the Research Project "Development of Different Models of Pre-Service Teacher Curricula in the Philippines Phase 2: Specialization Components and Special Programs"	RTIQ	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	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		N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the Development of Different Models of Pre-Service Teacher Curricula in the Philippines Phase 2: Specialization Components and Special Programs	AO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	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		N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation, and Meals for the Conduct of the PD Year-End Planning Workshop 2025	PO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	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		N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation, and Meals for the Conduct of the Development, Review, and Refinement of Graduate and EMA Straight Program's Processes and Procedures	CTD	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	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		N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of GAD Code of Practice Workshop 2025	GEDIO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	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		N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation, and Meals for the Conduct of INTERA Evaluation - Multistakeholders' Forum and Validation Analysis and Workshop	EPRDO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	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		N/A	N/A	N/A	N/A	N/A			
	Food and Catering Services for GEDIO-Related Policy Workshop	GEDIO	NO	NP-53.5 - Small Value Procurement	15-Jan-2025	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		
	Lease of Venue, Hotel Accommodation, and Meals for the Conduct of Lease of Various Locations, Capacities, Buildings, and Provision of Materials-Creations for All University Programs for the Next Admission Cycle	AO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	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	
	Lease of Venue, Accommodation, and Meals for the FEIS Year-End Planning and Workshop	FEIS	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	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	
	Lease of Venue, Hotel Accommodation, and Meals for the Workshop on the Review of ETEAP Implementation and Preparation of other Programs for Full Online	CALL	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	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	
	Lease of Venue, Hotel Accommodation, and Meals for the Conduct of Student Career Development Needs in a Higher Education Institution	SASO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	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	
	Lease of Venue, Hotel Accommodation, and Meals for the Workshop of T23 RITE-Funded Research titled "Development of Graduate Curricular Program for Service Teachers' Professional Development"	CAS	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	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	
	Lease of Venue, Accommodation, and Meals for the Finalization of the T-11 RITE-Funded Research titled "Profile of Teacher Education: Scoping and Scanning of Teacher Education in the Country (Phase 2)"	EPRDO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	7-Nov-2025	7-Nov-2025	10-Nov-2025	10-Nov-2025	21-Nov-2025	N/A	TL	250,000.00		245,700.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the Development Workshop 4 of RTIQ for the Research Project "Development of Different Models of Pre-Service Teacher Curricula in the Philippines Phase 2: Specialization Components and Special Programs"	RTIQ	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	25-Nov-2025	25-Nov-2025	26-Nov-2025	26-Nov-2025	29-Nov-2025	N/A	TL	100,000.00		99,590.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Accommodation, and Meals for the Workshop on the Final Report of T-23 RITE-Funded Research titled "Development of Graduate Curricular Program for Service Teachers' Professional Development"	CAS	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	20-Nov-2025	20-Nov-2025	21-Nov-2025	21-Nov-2025	26-Nov-2025	N/A	TL	72,600.00		72,510.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation, and Meals for the Final Workshop 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-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	20-Nov-2025	20-Nov-2025	21-Nov-2025	21-Nov-2025	26-Nov-2025	N/A	TL	198,000.00		198,000.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation, and Meals for the Conduct of CMIMO Strategic Plan 2025	CMIMO	NO	NP-53.10 Lease of Real Property and Venue	15-Jan-2025	N/A	N/A	N/A	N/A	15-Nov-2025	15-Nov-2025	17-Nov-2025	17-Nov-2025	22-Nov-2025	N/A	GAA	150,000.00		150,000.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation and Meals for the Workshop and Meeting of PBIG 14 titled "Equitable and Culturally Responsive Teaching Practices in Alternative Learning System (ALS) for Marginalized and IP Learners"	AsTEN	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	24-Nov-2025	24-Nov-2025	25-Nov-2025	25-Nov-2025	30-Nov-2025	N/A	STF	60,000.00		60,000.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation, and Meals for the 1st International Conference on Graduate Research in Teacher Education and 3rd International Graduate Teacher Education Summit	SASO	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	5-Nov-2025	5-Nov-2025	7-Nov-2025	7-Nov-2025	22-Nov-2025	N/A	STF	210,000.00		205,200.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation, and Meals for the Conduct of the Development Workshop 4 of RTIQ for the Research Project "Development of Different Models of Pre-Service Teacher Curricula in the Philippines Phase 2: Specialization Components and Special Programs"	RTIQ	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	24-Nov-2025	24-Nov-2025	25-Nov-2025	25-Nov-2025	28-Nov-2025	N/A	TL	500,000.00		432,000.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the MIS-KMFSO Summit 2025: Digital Transformation and Institutional Knowledge Systems	KMSFO	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	24-Nov-2025	24-Nov-2025	25-Nov-2025	25-Nov-2025	28-Nov-2025	N/A	GAA	470,000.00		469,600.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation and Meals for the Scaling-Up of WPSL Curriculum in Strategic Plan	KMSFO	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	24-Nov-2025	24-Nov-2025	25-Nov-2025	25-Nov-2025	3-Dec-2025	N/A	GAA	270,000.00		266,000.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of Developing Framework for Self-Paced Learning Implementation at CTL Across PNU Campuses	FGEEL	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	24-Nov-2025	24-Nov-2025	25-Nov-2025	25-Nov-2025	28-Nov-2025	N/A	GAA	39,600.00		39,600.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation, and Meals for the Evaluation of PNU-SPIMS 2025 and Planning and PNU-SPIMS 2025 for Batch 62 and 63	CPEO	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	27-Nov-2025	27-Nov-2025	28-Nov-2025	28-Nov-2025	30-Nov-2025	N/A	STF	50,000.00		49,995.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of Facility Management Plan 2025	HRMDO	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	4-Dec-2025	4-Dec-2025	5-Dec-2025	5-Dec-2025	9-Dec-2025	N/A	STF	390,600.00		390,600.00		N/A	N/A	N/A	N/A	N/A	
	Food and Catering Services for the PNU Year-End Assembly and President's Day	PLO	NO	NP-53.5 - Small Value Procurement	15-Jan-2025	N/A	N/A	N/A	N/A	1-Dec-2025	N/A	5-Dec-2025	N/A	GAA	598,000.00		598,000.00		N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the T12 RITE Project titled "Development of Models for Experimental Learning in Philippine Teacher Education Institutions (TEI)"	CTD	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	2-Dec-2025	2-Dec-2025	3-Dec-2025	3-Dec-2025	5-Dec-2025	N/A	TL	336,000.00		304,350.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the RTIQ Staff Capacity Building	RTIQ	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	2-Dec-2025	2-Dec-2025	3-Dec-2025	3-Dec-2025	10-Dec-2025	N/A	STF	210,000.00		210,000.00		N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the Childcare Center and Development (ECCD) Stakeholders' Consultation	EPRDO	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	2-Dec-2025	2-Dec-2025	3-Dec-2025	12-Dec-2025	N/A	GAA	228,000.00		223,160.00		N/A	N/A	N/A	N/A	N/A		
	Food and Catering Services for the PNU Year-End Assembly and President's Day	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	2-Dec-2025	N/A	12-Dec-2025	N/A	GAA	400,000.00		400,000.00		N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of 3-Day Academic Year-End Evaluation and Planning Workshop	VPA	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	2-Dec-2025	2-Dec-2025	3-Dec-2025	11-Dec-2025	N/A	GAA	637,500.00		637,500.00		N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Hotel Accommodation and Meals for the EPRDO Planning Workshop for Research Database	EPRDO	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	3-Dec-2025	3-Dec-2025	9-Dec-2025	9-Dec-2025	19-Dec-2025	N/A	GAA	175,000.00		141,500.00		N/A	N/A	N/A	N/A	N/A	

Total Allotted Budget of Procurement Activities

63,071,169.96

Total Contract Price of Procurement Activities Conducted

53,873,957.62

Total Savings (Total Allotted Budget - Total Contract Price)

9,533,212.34

	Supply, Delivery, Configuration and Installation of Network Infrastructure Upgrade of Faculty Center Building	MISO	NO	Competitive Bidding	6-Nov-2025	10-Nov-2025	17-Nov-2025	N/A	1-Dec-2025	2-Dec-2025	17-Dec-2025	18-Dec-2025	N/A	N/A		GAA	2,450,000.00		2,443,182.34		Ms. Precious Joy Borromeo (COA); Eng. Virgilio S. Santos (PWII); Mr. Ruben Pascual (PCCI)	12-Nov-2025	N/A	12-Nov-2025	12-Nov-2025	12-Nov-2025
	Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center	MISO	NO	Competitive Bidding	1-Dec-2025	2-Dec-2025	9-Dec-2025	N/A	22-Dec-2025	23-Dec-2025	7-Jan-2026	N/A	N/A	N/A		GAA	3,400,000.00		3,399,314.89		Ms. Precious Joy Borromeo (COA); Eng. Virgilio S. Santos (PWII); Mr. Ruben Pascual (PCCI)	2-Dec-2025	N			

	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	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
<b>FAILED PROCUREMENT ACTIVITIES</b>																												
	Consulting Services for the Conservation Management Plan for Gerolina 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					Mr. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PWU); Mr. Ruben Pascual (PCCI)	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	GAA	2,274,870.00					Ms. Precious Joy Borromeo (COA); Engr. Virgilio S. Santos (PWU); Mr. Ruben Pascual (PCCI)	2-Dec-2025	N/A	2-Dec-2025	2-Dec-2025	2-Dec-2025	2-Dec-2025	

Prepared by:  
  
**RYAN ANTHONY A. OLALIA**  
 Head, Procurement Management Unit

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

APPROVED:  
  
**BERT J. TUGA**  
 Head of the Procuring Entity

## ANNEX B

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

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	₱2,409,883.36	₱2,409,883.36	N/A	₱2,268,600.48	₱2,268,600.48	N/A	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	₱1,900,000.00	₱1,900,000.00	N/A	₱1,836,900.44	₱1,836,900.44	N/A	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	₱290,000.00	₱290,000.00	N/A	₱201,600.00	₱201,600.00	N/A							
PROCUREMENT OF INTERNSHIP 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	₱175,800.00	₱175,800.00	N/A	₱122,650.00	₱122,650.00	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	₱64,000.00	₱64,000.00	N/A	₱45,000.00	₱45,000.00	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	₱89,080.00	₱89,080.00	N/A	₱82,190.00	₱82,190.00	N/A							
SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	ODAH/ODREQ AD/SDS	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	₱155,000.00	₱155,000.00	N/A	₱125,873.95	₱125,873.95	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	₱99,568.00	₱99,568.00	N/A	₱97,165.00	₱97,165.00	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	₱117,000.00	₱117,000.00	N/A	₱115,650.00	₱115,650.00	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	₱94,900.00	₱94,900.00	N/A	₱94,700.00	₱94,700.00	N/A							
SUPPLY AND DELIVERY 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	₱144,000.00	₱144,000.00	N/A	₱127,000.00	₱127,000.00	N/A							
SUPPLY AND DELIVERY OF YEARBOOK 2025 FOR STUDENTS	ASBDU/ODREQ QAD	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	₱182,000.00	₱182,000.00	N/A	₱181,415.00	₱181,415.00	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	₱120,000.00	₱120,000.00	N/A	₱90,000.00	₱90,000.00	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	₱70,700.00	₱70,700.00	N/A	₱70,700.00	₱70,700.00	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	₱509,960.00	₱509,960.00	N/A	₱504,990.00	₱504,990.00	N/A							
SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF SOLAR PANELS ON THE ROOFTOP ON INNOHUB BUILDING (4-STORY 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	₱675,300.00	₱675,300.00	N/A	₱669,900.00	₱669,900.00	N/A							
<b>FAILED PROCUREMENT ACTIVITIES</b>																														
SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF SOLAR PANELS ON THE ROOFTOP OF INNOHUB BUILDING(4-STORY OFFICE BUILDING)	FMS	No	PUBLIC BIDDING	10-Jun-25	11-Jun-25	18-Jun-25	N/A	N/A	N/A	GoP	₱675,334.00	₱675,334.00	N/A	N/A	N/A	N/A	COA	COA	COA	COA	N/A	N/A								
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	GoP	₱113,885.00	₱113,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
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	GoP	₱70,010.00	₱70,010.00	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



Number of hours for guests and officials during Official Campus Visit of PHU President	EMU	No	Expense 12.120 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	5,000.00		3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
meal and accommodation of guests and officials during Official Campus Visit of PHU President	EMU	No	NP-11.3 Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	14-03-2025	Government of the Philippines (current year's budget)	46,400.00		27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshments during conduct of PIAUT 2025 Batch 2 Peasant Interview	Admission	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2025	22-03-2025	Government of the Philippines (current year's budget)	6,000.00		6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Purchase of supplies and materials for stage decoration during Official Campus Visit of PHU President	EMU	No	Expense 11.120 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	2,000.00		2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of services ICI Support	MSU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	46,120.00		44,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of additional food and refreshments for research speakers during UPGRADE 2025 1st Quarter Program/Activity	HRM&U	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2025	25-03-2025	Government of the Philippines (current year's budget)	2,000.00		832.75		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of Laptop	ODAF&P	No	NP-11.3 - Small Value Procurement	N/A		N/A	N/A	11-04-2025	11-04-2025	25-06-2025	25-06-2025	30-04-2025	02-05-2025	07-05-2025	70,000.00		69,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied	
Purchase of supplies and materials for ICIAT and CDO Application	QA Office	No	Expense 12.120 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2025	28-03-2025	Government of the Philippines (current year's budget)	7,000.00		7,245.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Purchase of Laptop for Torch Publication	Torch Publication	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2025	07-05-2025	Government of the Philippines (current year's and continuing budget)	50,000.00		49,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Rental of mobile lights and sound system	QA Office	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	23-04-2025	Government of the Philippines (current year's budget)	5,000.00		5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshments during Enhancing Fire Safety Awareness and Preparedness: A Fire Reception Month Initiative	DRBM	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	2,000.00		1,465.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Printing of Tarpaulin for Fire Prevention Month Celebration	DRBM	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	02-04-2025	Government of the Philippines (current year's budget)	3,000.00		875.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshments for Tagapuha Workshop for new academic program	QA Office	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2025	02-04-2025	Government of the Philippines (current year's budget)	8,340.00		8,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply, delivery and installation of furniture and equipment for Child Molding and Breastfeeding Center	GEDU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	07-05-2025	Government of the Philippines (current year's budget)	50,000.00		49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of supplies and materials for Child Molding and Breastfeeding Center	GEDU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2025	03-05-2025	Government of the Philippines (current year's budget)	7,000.00		4,735.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply of materials for electrical maintenance of the complex	EMU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2025	15-04-2025	Government of the Philippines (current year's budget)	14,670.00		15,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshments for the Global Workshop Competition and Finalization	QA Office	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	8,240.00		8,240.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshments for the Finalization of Curriculum Program Revision	QA Office	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	24-04-2025	Government of the Philippines (current year's budget)	37,600.00		37,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshments for Faculty Consultation on PHU's Research and Extension Agenda RESEARCH Committee Meeting	DOREQAD	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	21-05-2025	Government of the Philippines (current year's budget)	11,670.00		11,670.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply of uniform for Editorial Board Members of Torch Publication	Torch Publication	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2025	26-05-2025	Government of the Philippines (current year's and continuing budget)	15,500.00		10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Application for industrial design registration	DOREQAD	No	NP-11.3-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	12,604.80		7,899.20		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshment for PIAUT 2025 Batch 5	Admission	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2025	04-05-2025	Government of the Philippines (current year's budget)	6,000.00		6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshment for UPGRADE 2025 2nd Quarter Program/Activity	HRM&U	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	22,480.00		22,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshments for Mental Health Awareness Program	GEDU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	10,120.00		10,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply of customized plaque for award winners during Araw ng mga Kawayan	HRM&U	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	15-05-2025	Government of the Philippines (current year's budget)	2,550.00		2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of two-way radio for communication purposes	ODAF&P	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	11,000.00		14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of Analog Closed Circuit Television for application of CCTV System Coverage of the Complex	ODAF&P	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	20,000.00		19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Purchase of grocery items and prizes for games during Araw ng mga Kawayan	HRM&U	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2025	15-05-2025	Government of the Philippines (current year's budget)	2,450.00		2,274.25		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshments for Torch Publication for Research and Extension workshop	Torch Publication	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	13,500.00		12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Promotion of medical supplies and materials for Sampal Clinic	ADMU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	20,000.00		14,754.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Purchase of office supplies and materials	ADMU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	19,140.00		18,147.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshment for PIAUT 2025 Batch 2 Peasant Interview	Admission	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2025	31-05-2025	Government of the Philippines (current year's budget)	7,600.00		7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Promotion of supplies and materials for the theater play of BAKANGKAWI 2025	SASU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	3,021.00		3,020.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Promotion of additional supplies for the theater play of BAKANGKAWI 2025	SASU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	2,020.00		1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Rental of mobile lights and sound system for the theater play of BAKANGKAWI 2025	SASU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	25-06-2025	Government of the Philippines (current year's budget)	10,000.00		10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshments during the Research Boat Camp	GEDU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	16,000.00		9,240.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Tarpaulin printing for 2025 PUSL BLFPT Passes	ODAF&P	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2025	05-06-2025	Government of the Philippines (continuing budget)	5,200.00		4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Purchase of smartphone for Project Sagip Festive	GEDU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	Government of the Philippines (continuing budget)	15,000.00		12,641.80		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Charge of oil and preventive maintenance of the campus service vehicle	ODAF&P	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	16-06-2025	Government of the Philippines (continuing budget)	45,000.00		31,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of food and refreshments during the Grand Orientation of Fourth Year Students	SASU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	11-06-2025	Government of the Philippines (continuing budget)	12,000.00		6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Promotion of supplies and materials for UPGRADE 2025, Quarter 2 Program/Activity	HRM&U	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	Complied
Supply and delivery of food and refreshments during the visit of visiting professor	EMU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	Government of the Philippines (continuing budget)	11,000.00		11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Hotel accommodation of visiting professor and other officials during campus visit	EMU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2021	18-06-2025	Government of the Philippines (continuing budget)	22,100.00		14,962.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied
Purchase of supplies and materials for stage decoration during official campus visit of Visiting Professor	EMU	No	NP-11.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	Government of the Philippines (continuing budget)	5,000.00		4,654.00		N/A	N/A	N/A	N/A	N/A	N/A	Complied



	Procurement of food and refreshments for the participants of Corporate Communication Training	ODREQAD	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	10-09-2025		4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of supplies and materials for the production of student identification cards	SPU	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	23-09-2025		15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of Fire Detection and Alarm System components and fire suppression devices	ODAFP	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	07-10-2025		50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Barcode printing for promotional activities/Competitions for Campus Admission 2025	Admission	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	30-09-2025		4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Barcode printing for the 2025 Academic Year End activities	EMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	11-08-2025		4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of smart cellphone for the Campus Admission	Admission	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	05-10-2025		5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of office supplies and materials for ELEFT Review Session	ODAF	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	25-09-2025		12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Issue of arrears for the Academic Campus Planning Workshop	ODAH	No	NP-11.5 - Small Value Procurement	17/7/25	N/A	11-08-2025	N/A	11-08-2025	11-08-2025	11-08-2025			14-08-2025	16-08-2025		132,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of office supplies and materials for Campus Activity - Viking Highlife Federation og Karnevalen at Regatta/Section	EMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2025	15-08-2025		3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of food packs during the conduct of Pre-Internship Orientation	SASU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	10-09-2025		2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of furniture - metal cabinet for BULU Review Session	ODAF	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	05-10-2025		14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of jersey for vanity days of the Campus for the upcoming semester	SASU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2025	18-09-2025		38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of various sports materials and equipment for the vanity days' training	SASU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2025	05-09-2025		14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Procurement of office supplies and materials for the Update and Orientation Program for the 2025-2026	SASU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2025	15-08-2025		6,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of various books for Campus Library	ODAH	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	21-10-2025		53,000.00			47,370.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of various books for Campus Library	ODAH	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	17-10-2025		80,400.00			79,830.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of food and refreshments for the Preliminary Survey Visit of BADEG	ODREQAD	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	06-10-2025		11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Procurement of food and refreshments for the Post World Teacher's Day Celebration	EMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2025	15-10-2025		16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of customized tokens for faculty members and admin staff during the Post World Teacher's Day Celebration	EMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2025	15-10-2025		13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of lighting materials and supply for gymnasium and quadrangle	FAMS	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	15-09-2025		6,000.00			5,740.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of services for architectural and engineering plan for the administration building	ODAFP	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	18-08-2025		45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	Purchase of office furniture - tables for the faculty and academic officer	SPU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	21-10-2025		25,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of office supplies and materials for PHUAT Test Fly-out	Administration	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	20-10-2025		1,100.00			1,122.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of food and refreshments for the participants of the PHUAT UPGRADING	IMBMDU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	29-10-2025		20,210.00			20,330.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of food and refreshments for the PHUAT Test Try Out	Admission	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	22-10-2025		5,700.00			5,740.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of supplies and materials for MUSU operations	MSU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025	27-10-2025		12,000.00			12,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of various student uniform accessories	ASGSU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	10-10-2025		48,000.00			42,130.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of customized plaques to awardees of Post World Teacher's Day Celebration	EMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2025	15-10-2025		5,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of goods for relief packs for the victims of Typhoon Rolly	EDP	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	12-11-2025		10,000.00			9,742.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and delivery of fire extinguishers and emergency lights	FAMS	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	07-11-2025		60,000.00			51,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of office supplies and materials for TORCH Publication	Torch Publication	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	24-10-2025		16,740.00			16,120.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of microphone system	ODAFP	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	24-11-2025		40,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of Christmas gifts/cookies for the holiday season	FAMS	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	24-11-2025		18,000.00			18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of maintenance box/kit for the Registrar's office printer	SPU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2025	25-11-2025		4,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of equipment and materials for the construction/repair of door parts in the Administration Building	FAMS	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2025	10-11-2025		5,000.00			5,475.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of costumes for Koro Filigree members	SASU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	03-12-2025		41,500.00			41,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Renewal of web hosting services for the campus e-journal	ODREQAD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	14-11-2025		9,500.00			9,273.60			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of food and refreshments for the First Year Program Orientation and Assessment	SASU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	05-11-2025		7,000.00			7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of food and refreshments for the Opening and Closing Ceremony of the Project Tackle Kalangayang	ODREQAD	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2025	15-10-2025		9,000.00			9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of services/leisure and materials for painting the walls and ceiling of AIC	FAMS	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2025	24-11-2025		45,000.00			45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of food and refreshments for the participants of the Campus Year End Planning Workshop	EMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	05-11-2025		32,000.00			31,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of various parts/tools and materials for project building sustainable future integrating environmental stewardship in PHZU	EDP	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025	17-12-2025		13,000.00			9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of graduation/academic cap	SPU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	08-09-2025		25,000.00			15,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and delivery of cleaning materials and maintenance tools	ODNSQAD	No	NP-11.5 - Small Value Procurement	N/A	30-09-2025	N/A	N/A	08-10-2025	08-10-2025	30-10-2025	03-11-2025	03-11-2025	07-11-2025	13-11-2025	05-12-2025	05-12-2025	113,000.00			112,932.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Van rentals for the participants of CONVERGE	DOREQAD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	10-12-2025		40,000.00		40,000.00		N/A	N/A	N/A	N/A	N/A	Complied			
	Supply and delivery of fabric materials for standard uniforms of students	ASGOU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2025	03-11-2025	11-11-2025	05-12-2025	05-12-2025	49,750.00		34,227.50		N/A	N/A	N/A	N/A	N/A	Complied	
	Procurement of food and refreshments for the faculty and offices, staff researchers under Project POSSIBL	DOREQAD	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						4,200.00		4,200.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Procurement of printing services for institutional newsletter	Tech Publication	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	22-12-2025				28,000.00		27,200.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Purchase of a welding machine for fabrication	FAMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2025	22-12-2025				10,000.00		10,000.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Procurement of costumes for Sing Silligan Dance Troupe	SASU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2025	15-12-2025				49,000.00		44,000.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Supply and delivery of fabric materials for internship students	ASGOU	No	NP-11.5 - Small Value Procurement	N/A	30-09-2025	N/A	N/A	17-09-2025	17-09-2025	24-09-2025		01-10-2025	13-11-2025	05-12-2025	05-12-2025	05-12-2025	154,940.00		106,270.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Rent of venue for CONVERGE	DOREQAD	No	NP-11.5 Lease of Real Property and Venue	N/A	28-11-2025	N/A	N/A	12-02-2025	12-02-2025	04-12-2025	04-12-2025	05-12-2025	09-12-2025	12-12-2025	12-12-2025		316,000.00		314,496.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Purchase of food and refreshments for the participants of NEST projects/programs	ODAH	No	Disposable 11.201 - Regular Office Supplies and Equipment not available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	Expenditure of the Philippines (current year's budget)	3,000.00		3,000.00		N/A	N/A	N/A	N/A	N/A	Complied
	Supply and delivery of food and refreshments for the participants of NEST projects/programs	ODAH	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	04-07-2025				3,000.00		3,000.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Supply and delivery of food and refreshments for MGGD Meeting personnel	MSGU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						12,000.00		12,000.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Hotel accommodation, food and PMU Onsite/Activities and events on Academic Year End Celebration/Activities	EMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	12-08-2025				45,000.00		15,700.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Purchase of centrally-used supplies	SPU	No	NP-11.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2025					6,191.49		6,191.49		N/A	N/A	N/A	N/A	N/A	Complied	
	Purchase of food delicacies or Quantum Prizes for the 2025 Annual Convention of Student Government Leaders	SASU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	23-09-2025				3,400.00		3,330.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Printing services of tree name tags	EDB	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	05-12-2025				4,000.00		4,000.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Purchase of various goods for elderly care packages	GEDU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	24-10-2025				20,000.00		13,244.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Purchase of supplies and materials for 0th Quarter Upgrade	HEMDU	No	Disposable 11.201 - Regular Office Supplies and Equipment not available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	20-10-2025				2,610.00		1,932.75		N/A	N/A	N/A	N/A	N/A	Complied	
	Purchase of tokens for Project SHINt judges	ODAH	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2025	12-11-2025				4,000.00		3,852.20		N/A	N/A	N/A	N/A	N/A	Complied	
	Visa for Resource Speakers of CONVERGE	DOREQAD	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2025	09-12-2025				3,000.00		3,000.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Purchase of photo prints and photo frame for Building Sustainable Future of PHGIC	EDP	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	05-12-2025				24,000.00		8,700.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Purchase of garden tools and landscaping materials for Building Sustainable Future of PHGIC	EDP	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						11,000.00		9,855.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Purchase of supplies and materials for the 2025 Mid-End and Thanksgiving Celebration	EMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2025	25-11-2025				5,000.00		3,842.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Wear and refreshment for 100 pax for the University Day of Remembrance	EMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						7,000.00		2,949.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Purchase of various supplies for workshop kit of CONVERGE	DOREQAD	No	Disposable 11.201 - Regular Office Supplies and Equipment not available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	26-11-2025				6,000.00		5,650.05		N/A	N/A	N/A	N/A	N/A	Complied	
	Printing services for newsletter special edition of Tech Publication	Tech Publication	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						35,000.00		39,000.00		N/A	N/A	N/A	N/A	N/A	Complied	
	Increase of various items and supplies for the participants of the Incentive and Thanksgiving Celebration	EMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	28-11-2025				6,000.00		5,634.00		N/A	N/A	N/A	N/A	N/A	Complied	

Total Allocated Budget of Procurement Activities: **11,332,304.00** 0.00 **0.00**

Total Contract Price of Procurement Activities Conducted: **10,335,788.00** 0.00 **0.00**

Total Savings (Total Allocated Budget - Total Contract Price): **1,006,516.00**

ONGOING PROCUREMENT ACTIVITIES																													
Procurement of robes for the Student Leadership Consultation for Course Offerings	ODAH	No	Disposable 11.201 - Regular Office Supplies and Equipment not available in P5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2025	05-03-2025	07-03-2025	17-03-2025	24-03-2025	05-03-2025	05-03-2025	11,100.00		0.00		N/A	N/A	N/A	N/A	N/A	Complied
Supply and delivery of Physical Education (PE) uniforms	SASU	No	NP-11.5 - Small Value Procurement	N/A	25-03-2025	05-05-2025	N/A	05-03-2025	05-03-2025	07-03-2025	07-03-2025	17-03-2025						Government of the Philippines (current year's budget)	123,000		112,200		N/A	N/A	N/A	N/A	N/A	Complied	
Supply and delivery of PHG New Activities for Leadership Seminar under Special Education (Daycare - Partner with DSWD)	SASU	No	NP-11.5 - Small Value Procurement	N/A	25-03-2025	N/A	N/A	02-04-2025	02-04-2025	08-04-2025	10-04-2025	15-04-2025	21-04-2025				Government of the Philippines (current year's budget)	144,000		144,000		N/A	N/A	N/A	N/A	N/A	Complied		
Subscription of fees (2) direct lending services	MSGU	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	36,000		0		N/A	N/A	N/A	N/A	N/A	Complied		
Supply and delivery of construction materials for minor repair of PHG Compound	FAMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	6,700		6,600							Dropping procurement activity		
Re-arming and re-installation of air conditioning units to new locations	FAMU	No	NP-11.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	40,000		38,000							Dropping procurement activity		
Procision of Security Services for FY 2026		Yes	Competitive Bidding	N/A	28-11-2025	05-12-2025		17-12-2025	17-12-2025									1,030,000		0								Dropping procurement activity	
Supply and delivery of 12kVA Diesel Generator with Automatic Transfer Switch (ATS)		Yes	NP-11.5 - Small Value Procurement	N/A	02-10-2025	N/A	N/A						22-10-2025	23-10-2025	26-10-2025	26-10-2025		Government of the Philippines (current year's budget)	100,000		0		N/A	N/A	N/A	N/A	N/A	Complied	
Supply, delivery, and installation of heavy-duty glass door		No	NP-11.5 - Small Value Procurement	N/A	14-11-2025	N/A	N/A	10-11-2025	10-11-2025				22-11-2025	23-11-2025	26-11-2025	26-11-2025		Government of the Philippines (current year's budget)	147,450		0		N/A	N/A	N/A	N/A	N/A	Complied	
																	Total Allocated Budget of Ongoing Procurement Activities	2,818,101.54		0.00		446,220.00		0.00					

Recommended for Approval by:

Roel V. Avila, Ed.D., Ph.D.

APPROVED:

Leah Amor S. Cortez, Ph.D.

Bert U. Tuga

## ANNEX B

Procurement of wooden items for MEF A. Transportation	MEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A	29-Nov-2023	29-Nov-2023	29-Nov-2023	MEB	0.3000		5,300.00	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of Safety, medical and other items, medical equipment and other items for the protection of health and safety of workers in the activity of building	TECH	ND	NP-55-9 - Small Value Procurement	N/A	11-Oct-2023	14-Oct-2023	14-Oct-2023	N/A	N/A	N/A	16-Nov-2023	17-Nov-2023	17-Nov-2023	TFP	120,000.00		120,000.00	N/A	N/A	N/A	N/A	N/A		
Procurement of Materials for the activity of Quality & Quality Control	GEDEU	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	4-Dec-2023	-	17-Dec-2023	MEB	25,000.00		25,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement of materials and equipment for the 10th Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	MEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	4-Dec-2023	-	8-Dec-2023	MEB	45,000.00		52,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement of materials for the 10th Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	MEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	4-Dec-2023	-	7-Dec-2023	MEB	30,800.00		39,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the supply and delivery of seeds for the production of organic vegetables	MEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	4-Dec-2023	-	8-Dec-2023	MEB	0.0000		6,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the supply and delivery of seeds for the production of organic vegetables	MEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	13-Dec-2023	-	20-Dec-2023	MEB	21,500.00		27,500.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the supply and delivery of accommodation for Project LUMAWAG on Dec 22, 2023	MEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	15-Dec-2023	-	22-Dec-2023	TFP	21,500.00		1,500.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the Supply & Delivery of 20 pieces of PHEC id	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	6-Nov-2023	-	10-Nov-2023	TFP	15,000.00		14,440.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the Supply & delivery of 100 pieces of PHEC id	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	24-Nov-2023	-	29-Nov-2023	MEB	11,700.00		11,700.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the labor and repair services of the equipment	CLERKE	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	17-Nov-2023	-	18-Nov-2023	MEB	17,305.18		17,305.18	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Two (2) Air Conditioner Units for PMSI Vizcaya	ADMFI	ND	NP-55-9 - Small Value Procurement	N/A	7-Nov-2023	10-Nov-2023	10-Nov-2023	N/A	N/A	N/A	11-Dec-2023	24-Dec-2023	11-Dec-2023	TFP	40,000.00		52,500.00	N/A	N/A	N/A	N/A	N/A		
Procurement for the Supply and delivery of a desktop 16GB RAM card for a computer	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	7-Nov-2023	10-Nov-2023	10-Nov-2023	N/A	N/A	N/A	10-Dec-2023	25-Dec-2023	10-Dec-2023	TFP	27,100.00		27,100.00	N/A	N/A	N/A	N/A	N/A		
Procurement for the drywall services	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	26-Nov-2023	-	11-Dec-2023	TFP	5,500.00		4,300.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the supply and delivery of glass window with safety framing	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	26-Nov-2023	-	29-Dec-2023	MEB	10,000.00		12,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the telephone unit	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	18-Nov-2023	-	22-Dec-2023	TFP	10,000.00		9,852.00	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Furniture, Appliances and Equipment for Office and Classroom use at PMSI Vizcaya	GEDEP	ND	NP-55-9 - Small Value Procurement	7-Nov-2023	10-Nov-2023	10-Nov-2023	N/A	N/A	N/A	27-Nov-2023	27-Nov-2023	27-Nov-2023	TFP	8,000.00		71,000.00	N/A	N/A	N/A	N/A	N/A			
Procurement for the transportation of the conduct of the 2023 Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	TECH	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	29-Nov-2023	-	30-Nov-2023	TFP	40,000.00		-	N/A	N/A	N/A	N/A	N/A	cancelled
Procurement for the transportation of the conduct of the 2023 Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	TECH	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	12-Dec-2023	-	18-Dec-2023	MEB	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the supply and delivery of local 100GB RAM card for a computer	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	31-Oct-2023	3-Nov-2023	3-Nov-2023	N/A	N/A	N/A	10-Nov-2023	19-Nov-2023	10-Nov-2023	TFP	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of food, accommodation and other items for the supply of the 10th Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	12-Nov-2023	-	20-Nov-2023	MEB	9,000.00		9,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the supply of 100 pieces of PHEC id	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	14-Nov-2023	17-Nov-2023	17-Nov-2023	N/A	N/A	N/A	3-Dec-2023	2-Dec-2023	2-Dec-2023	TFP	45,000.00		45,000.00	N/A	N/A	N/A	N/A	N/A		
Procurement for the supply of 100 pieces of PHEC id	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	24-Nov-2023	-	1-Dec-2023	TFP	10,000.00		13,200.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the supply of 100 pieces of PHEC id	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	14-Nov-2023	17-Nov-2023	17-Nov-2023	N/A	N/A	N/A	21-Nov-2023	26-Nov-2023	18-Dec-2023	MEB	90,000.00		90,000.00	N/A	N/A	N/A	N/A	N/A		
Procurement for the supply of skins for the facilitates	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	26-Nov-2023	-	27-Nov-2023	MEB	10,000.00		7,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for the 10th Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	17-Nov-2023	-	29-Nov-2023	MEB	4,000.00		5,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for the 10th Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	18-Nov-2023	-	30-Dec-2023	MEB	15,500.00		15,500.00	N/A	N/A	N/A	N/A	N/A	
Procurement of materials for the certification for ISO 20000 2018	QASMI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	14-Dec-2023	-	18-Dec-2023	MEB	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement of payment for ISO 20000 2018 QMS Assessment	QASMI	ND	NP-55-9 - Small Value Procurement	N/A	29-Nov-2023	2-Dec-2023	2-Dec-2023	N/A	N/A	N/A	3-Dec-2023	10-Dec-2023	10-Dec-2023	MEB	10,000.00		79,500.00	N/A	N/A	N/A	N/A	N/A		
Procurement of labor and materials for the installation of the equipment for the electrical testing and flaw detection facility	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	27-Nov-2023	-	5-Dec-2023	MEB	8,720.00		8,720.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the repair of the photocopy unit at the University Office	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	24-Nov-2023	-	11-Dec-2023	TFP	17,305.18		17,305.18	N/A	N/A	N/A	N/A	N/A	
Procurement of Testing Consultancy for ISO 20000 2018	QASMI	ND	NP-55-9 - Small Value Procurement	N/A	2-Dec-2023	5-Dec-2023	5-Dec-2023	N/A	N/A	N/A	9-Dec-2023	11-Dec-2023	11-Dec-2023	MEB	140,000.00		140,000.00	N/A	N/A	N/A	N/A	N/A		
Procurement of Accommodation for the Internal Audit Team for ISO 20000 2018	QASMI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	15-Dec-2023	-	17-Dec-2023	TFP	20,000.00		5,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement of the Internal Audit Team for ISO 20000 2018	QASMI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	15-Dec-2023	-	17-Dec-2023	MEB	20,000.00		5,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the checkup and repair of PMSI Vizcaya	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	2-Dec-2023	3-Dec-2023	3-Dec-2023	N/A	N/A	N/A	10-Dec-2023	15-Dec-2023	15-Dec-2023	MEB	41,000.00		51,000.00	N/A	N/A	N/A	N/A	N/A		
Procurement for the checkup and repair of PMSI Vizcaya	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	27-Dec-2023	-	1-Jan-2024	MEB	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement of additional materials for the installation of the equipment for the electrical testing and flaw detection facility	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	18-Nov-2023	-	28-Nov-2023	MEB	6,650.00		6,650.00	N/A	N/A	N/A	N/A	N/A	
Procurement of food and hotel accommodations for the 10th Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	14-Nov-2023	18-Nov-2023	18-Nov-2023	N/A	N/A	N/A	19-Nov-2023	29-Nov-2023	29-Nov-2023	TFP	22,000.00		22,000.00	N/A	N/A	N/A	N/A	N/A		
Procurement of meal and other materials for the participants of the HR Seminar 2023 for the 10th Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	17-Nov-2023	-	19-Nov-2023	TFP	13,000.00		13,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement of meal and other materials for the participants of the HR Seminar 2023 for the 10th Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	17-Nov-2023	-	19-Nov-2023	TFP	13,000.00		13,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement of Large Tarpaulin for the printing of posters and banners	CRU	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	27-Nov-2023	-	28-Nov-2023	MEB	7,200.00		7,200.00	N/A	N/A	N/A	N/A	N/A	
Procurement of Reparable overhead for Campus Rizal	CRU	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	17-Nov-2023	-	18-Nov-2023	MEB	1,000.00		1,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement of Reparable overhead for Campus Rizal	CRU	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	17-Nov-2023	-	18-Nov-2023	MEB	1,000.00		1,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement of Reparable overhead for the 10th Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	27-Nov-2023	-	28-Nov-2023	MEB	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement of Reparable overhead for the 10th Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	GEDEP	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	27-Nov-2023	-	28-Nov-2023	MEB	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	
Procurement for the replacement of office supplies for the 10th Annual Board of Review (BDR) Meeting on Dec 15-16, 2023	ASME	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	1-Dec-2023	-	1-Dec-2023	MEB	10,800.00		10,800.00	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for the cleaning of the office of the General Director of the PMSI Vizcaya	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	14-Dec-2023	-	15-Dec-2023	MEB	14,900.00		14,900.00	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for the cleaning of the office of the General Director of the PMSI Vizcaya	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	14-Dec-2023	-	15-Dec-2023	MEB	14,900.00		14,900.00	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for the cleaning of the office of the General Director of the PMSI Vizcaya	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	14-Dec-2023	-	15-Dec-2023	MEB	14,900.00		14,900.00	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for the cleaning of the office of the General Director of the PMSI Vizcaya	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	14-Dec-2023	-	15-Dec-2023	MEB	14,900.00		14,900.00	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for the cleaning of the office of the General Director of the PMSI Vizcaya	PERBI	ND	NP-55-9 - Small Value Procurement	N/A	N/A	-	N/A	N/A	N/A	N/A	-	14-Dec-2023	-	15-Dec-2023	MEB	14,900.00		14,900.00	N/A	N/A	N/A	N/A	N/A	





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