

ANNEX B																																	
PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of JUNE 30, 2026																																	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
						Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
26-01-0001	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	30-Jan-2026	5-Feb-2026	5-Feb-2026	6-Apr-2026	25-May-2026	GAA	2,450,000.00			2,443,182.34			Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PW), Mr. Ruben Pascual (PCCI)	11-Nov-2025	N/A	11-Nov-2025	11-Nov-2025	11-Nov-2025	11-Nov-2025		
26-01-0002	Supply, Delivery and Printing of Tarpaulin for the 34th Universityhood Celebration	EMO	NO	Direct Acquisition	23-Sep-2026	N/A	N/A	N/A	N/A	1/15/2026	N/A	N/A	N/A	16-Jan-2026	N/A				24,525.00			16,309.20			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0003	Rental of Dome Tent for the 34th Universityhood	EMO	NO	Direct Acquisition	23-Sep-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2026	N/A	19-Jan-2026	19-Jan-2026	GAA	200,000.00			200,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0004	Supply, Delivery and Arrangement of Flowers for the 34th Universityhood c/o EMO	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	1/15/2026	N/A	N/A	N/A	17-Jan-2026	N/A	2-Feb-2026	2-Feb-2026		100,000.00			97,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0005	Supply and Delivery of Various Supplies Materials and Tokens for the 34th Universityhood c/o EMO	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	1/16/2026	N/A	N/A	N/A	17-Jan-2026	N/A	17-Jan-2026	18-Feb-2026		70,000.00			69,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0006	Supply and Delivery of Various Supplies and Tokens for the Coronation Night of Gino and Bimbining Pamantasan c/o EMO	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	1/16/2026	N/A	N/A	N/A	20-Jan-2026	N/A	23-Jan-2026	13-Feb-2026		160,000.00			159,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0007	Supply and Delivery of Various Token Souvenir Items for 34th Universityhood c/o EMO	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	1/16/2026	N/A	N/A	N/A	22-Jan-2026	N/A	26-Jan-2026	18-Feb-2026		37,000.00			36,955.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0008	Supply and Delivery of Various Supplies Materials Use for Team Building for the 34th Universityhood c/o EMO	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	1/16/2026	N/A	N/A	N/A	17-Jan-2026	N/A	22-Jan-2026	13-Feb-2026		10,000.00			10,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0009	Supply and Delivery of Various Tokens and Materials for the 34th Universityhood Celebration	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	1/17/2026	N/A	N/A	N/A	01/21/2026	N/A	22-Jan-2026	18-Feb-2026		50,000.00			48,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0010	Rental of Conffetti Machine for the 34th Universityhood Celebration	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2026	N/A	01-27-2026	27-Jan-2026		34,000.00			33,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0011	Supply and Delivery of Wooden Trophy for the PNU Gawad Sulo for Eminent Alumni	ARO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	01/17/2026	N/A	N/A	N/A	23-Jan-2026	N/A	28-Jan-2026	13-Feb-2026		125,000.00			114,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0012	Rental of Fiesta Band for the 34th Universityhood Celebration	EMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclus	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2026	N/A	19-Jan-2026	19-Jan-2026	GAA	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0013	Rental of Lights and Sound System, LED Wall Package for the 34th Universityhood Celebration	EMO	NO	Small Value Procurement	23-Sep-2025	14-Jan-2026	N/A	N/A	N/A	19-Jan-2026	19-Jan-2026	N/A	N/A	N/A	N/A	3-Feb-2026	3-Feb-2026	GAA	270,000.00			265,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0014	Rental of Videography and Photography Package for the 34th Universityhood Celebration	EMO	NO	Small Value Procurement	23-Sep-2025	15-Jan-2026	N/A	N/A	N/A	19-Jan-2026	19-Jan-2026	N/A	N/A	N/A	N/A	2-Feb-2026	2-Feb-2026	GAA	350,000.00			350,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0015	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	Dec 9, 2025	N/A	22-Dec-2025	23-Dec-2025	Dec 26, 2025	Dec 26, 2025	Jan 30, 2026	5-Feb-2026	Feb 5, 2026	30-Mar-2026	5-Jun-2026	GAA	3,400,000.00			3,399,914.89			Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PW), Mr. Ruben Pascual (PCCI)	2-Dec-2025	N/A	2-Dec-2025	2-Dec-2025	2-Dec-2025	2-Dec-2025		
26-01-0016	Supply and Delivery of Brass Plate for Medal for the PNU Gawad Sulo for Eminent Alumni	ARO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	1/20/2026	N/A	N/A	N/A	23-Jan-2026	N/A	27-Jan-2026	13-Feb-2026		3,750.00			3,750.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0017	Supply, Delivery and Arrangement of Flowers for the PNU Gawad Sulo for Eminent Alumni	ARO	NO	Direct Acquisition	24-Sep-2025	N/A	N/A	N/A	N/A	1/22/2026	N/A	N/A	N/A	27-Jan-2026	N/A	28-Jan-2026	28-Jan-2026		50,000.00			49,200.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0018	Supply, Delivery and Printing of Tarpaulin for the PNU Gawad Sulo for Eminent Alumni	ARO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	1/22/2026	N/A	N/A	N/A	26-Jan-2026	N/A	27-Jan-2026	13-Feb-2026		6,750.00			5,080.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0019	Supply, Delivery and Arrangement of Flowers for the Pinning Ceremony Term 2 c/o EGEE	EGEEL	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	23-Jan-2026	N/A	N/A	N/A	24-Jan-2026	N/A	26-Jan-2026	26-Jan-2026		20,000.00			19,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0020	Supply and Delivery of Customized Alampay and Capiz Lie Use for PNU Gawad Sulo for Eminent Alumni 2026 c/o ARO	ARO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	22-Jan-2026	N/A	N/A	N/A	27-Jan-2026	N/A	28-Jan-2026	13-Feb-2026		38,750.00			38,750.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0021	Supply, Delivery and Arrangement of Flowers for the 2-day Whiteshop for Mid98 FY 2026	PLO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	31-Jan-2026	N/A	N/A	N/A	2-Feb-2026	N/A	2-Feb-2026	2-Feb-2026		15,000.00			14,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-02-0022	Supply and Delivery of Various IT Equipment for FY. 2026	MISO	YES	Competitive Bidding	1-Dec-2025	2-Dec-2025	9-Dec-2025	N/A	22-Dec-2025	20-Jan-2026	26-Jan-2026	4-Feb-2026	16-Mar-2026	24-Mar-2026	24-Mar-2026			GAA	6,000,000.00			5,850,000.00			Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PW), Mr. Ruben Pascual (PCCI)	2-Dec-2025	N/A	2-Dec-2025	2-Dec-2025	2-Dec-2025	2-Dec-2025		
26-02-0023	Supply and Delivery of Various IT Equipment for FY. 2026	MISO	YES	Competitive Bidding	1-Dec-2025	2-Dec-2025	9-Dec-2025	N/A	22-Dec-2025	20-Jan-2026	23-Jan-2026	4-Feb-2026	13-Mar-2026	19-Mar-2026	19-Mar-2026	7-May-2026	25-May-2026	GAA	1,200,000.00			877,500.00			Ms. Precious Joy Borromeo (COA), Engr. Virgilio S. Santos (PW), Mr. Ruben Pascual (PCCI)	2-Dec-2025	N/A	2-Dec-2025	2-Dec-2025	2-Dec-2025	2-Dec-2025		
26-02-0024	Supply and Delivery of Various Supplies for the XID 8600 ID Printer of the Press and Printing Unit	PPU	NO	Direct Contracting	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	16-Feb-2026	23-Feb-2026		283,000.00			280,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-02-0025	Supply and Delivery of Signature Pad for the Printing and Press Unit.	PPU	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	5-Feb-2026	N/A	N/A	N/A	13-Feb-2026	N/A	12-Mar-2026	19-Mar-2026		27,000.00			25,600.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-02-0026	Supply and Delivery of Various Paper Supplies Use in Various University Projects c/o PPU	PPU	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	6-Feb-2026	N/A	N/A	N/A	25-Feb-2026	N/A	2-Mar-2026	10-Mar-2026		186,705.00			183,940.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-02-0027	Supply and Delivery of Various Paper Supplies Use in Various University Projects c/o PPU	PPU	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	6-Feb-2026	N/A	N/A	N/A	17-Mar-2026	N/A	18-Mar-2026	31-Mar-2026		13,276.25			13,205.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-01-0028	Procurement of Internal Quality Auditor's Training on Remote/Virtual Audit	QAMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	14-Feb-2026	16-Feb-2026	NA	N/A	23-Feb-2026	N/A	26-Feb-2026			100,000.00			95,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-02-0029	Supply and Delivery of Various Inks and Toner Cartridges for the Multi-function Photocopies of Printing and Press Unit	PPU	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	18-Feb-2026	N/A	N/A	N/A	9-Mar-2026	N/A	9-Mar-2026	18-Mar-2026		106,090.00			105,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-02-0030	Provision of Meals for the MDA Spring of PNU-HIKAYAT Project with NCP-Quezon and Dumagat Communities (Infanta, Quezon)	PO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	18-Feb-2026	N/A	N/A	N/A	24-Feb-2026	N/A	24-Feb-2026			20,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-02-0031	Supply and Delivery of (Refill) Liquefied Petroleum Gas for Canteen and Catering Operations	ASBDO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	20-Feb-2026	N/A	N/A	N/A	5-Mar-2026	N/A				47,400.00			47,400.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-02-0032	Supply and Delivery of Assorted Scented Gel use for PNU Hostel Rooms and Lobby c/o RESU	ASBDO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	20-Feb-2026	N/A	N/A	N/A	16-Mar-2026	N/A	30-Mar-2026	15-Apr-2026		50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
26-02-0033	Renewal of Contract between the Philippine Normal University Manila Campus and the ITAWES Security Proactive Agency, Inc. (March 2, 2026 to March 1, 2027)	ASMO	YES	Contract Renewal	26-Jan-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-2026	27-Feb-2026	N/A			GAA	20,488,000.00			18,822,829.26			N/A	N/A	N/A	N/A	N/A	N/A		
26-02-0034	Supply, Delivery and Printing of Tarpaulin for the Publication Materials of NWMC 2026	GEDIO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	26-Feb																							

[illegible]

26-06-0131	Supply and Delivery of One (1) Year General Termitte, Rodent and Environmental Pest Control Services (12 Months)	FMSO	NO	Small Value Procurement	23-Sep-2025	24-Apr-2026	N/A	N/A	30-Apr-2026	4-May-2026	N/A	N/A	N/A					500,000.00			395,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
26-06-0132	Supply and Delivery of Proposal Call Cards for the Prima, Gender and Education E-Journal c/o GEDIO	GEDIO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	2-Jun-2026	N/A	N/A	N/A	19-Jun-2026	N/A			23,000.00			22,678.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
26-06-0133	Supply and Delivery of Various Supplies for the BRIGHT Camp Project c/o FEIS	FEIS	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	4-Jun-2026	N/A	N/A	N/A	N/A				40,000.00			39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
26-06-0134	Procurement of Layout Design and Photography for the Development of the Philippine Normal University Coffee Table Book	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A				195,000.00			195,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
26-06-0135	Supply, Delivery and Installation of Various Equipment for the University	FMSO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2026	N/A			GAA	90,000.00			89,270.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0136	Supply and Delivery of Various Inks and Toners	SPU	NO	Small Value Procurement	23-Sep-2025	15-May-2026	N/A	N/A	20-May-2026	21-May-2026	N/A	N/A	N/A	18-Jun-2026	N/A			GAA	249,000.00			178,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0137	Supply and Delivery of Various Inks and Toners	SPU	NO	Small Value Procurement	23-Sep-2025	15-May-2026	N/A	N/A	20-May-2026	21-May-2026	N/A	N/A	N/A	N/A				GAA	123,900.00			99,444.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0138	Supply and Delivery of Various Inks and Toners	SPU	NO	Small Value Procurement	23-Sep-2025	15-May-2026	N/A	N/A	20-May-2026	21-May-2026	N/A	N/A	N/A	18-Jun-2026	N/A			GAA	20,000.00			16,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0139	Supply and Delivery of Various Inks and Toners	SPU	NO	Small Value Procurement	23-Sep-2025	15-May-2026	N/A	N/A	20-May-2026	21-May-2026	N/A	N/A	N/A	18-Jun-2026	N/A			GAA	55,080.00			55,670.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0140	Renewal of Sanitor Firewall License for PNU Manila	MISO	NO	N/A	21-May-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2026	N/A				2,995,000.00			2,995,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0141	Supply and Delivery of Vellum Paper for the ACTED CHED Office use	ACTED	NO	Direct Acquisition	23-Sep-25	N/A	N/A	N/A	N/A	08-Jun-26	N/A	N/A	N/A	16-Jun-26	N/A	18-Jun-26	19-Jun-26				15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0142	Supply and Delivery of Customized Wooden Trophy for the Commencement Activities for AY 2025-2026	EMO	NO	Direct Acquisition	23-Sep-25	N/A	N/A	N/A	N/A	09-Jun-26	N/A	N/A	N/A	22-Jun-26	N/A	25-Jun-26	29-Jun-26				195,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0143	Supply and Delivery of Glass Plaque for the Commencement Exercises for AY 2025-2026	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	9-Jun-2026	N/A	N/A	N/A	22-Jun-2026	N/A						13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0144	Supply, Delivery and Printing of Tarpaulin for the Commencement Exercises for AY 2025-2026	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	11-Jun-2026	N/A	N/A	N/A	19-Jun-2026	N/A						5,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0145	Supply and Delivery of Various Medals for Commencement Exercises of PNU System	SPU	NO	Limited Source Bidding	23-Sep-2025	29-May-2026	N/A	N/A	2-Jun-2026	5-Jun-2026	N/A	N/A	N/A	22-Jun-2026	N/A						665,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0146	Supply and Delivery of Customized Wooden Frame and Capiz Lei Garland for the 118th Commencement Exercises	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	10-Jun-2026	10-Jun-2026	N/A	N/A	N/A	19-Jun-2026	N/A						15,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0147	Repair and Preventive Maintenance of the University Vehicles (H-Ace SHD 7391)	FMSO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	11-Jun-2026	11-Jun-2026	N/A	N/A	N/A	N/A							45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0148	Supply and Delivery of Various Table Flag Use for 21st Meeting of Presidents of ASTEN Teacher Education Conference	ACTED	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	11-Jun-2026	11-Jun-2026	N/A	N/A	N/A	19-Jun-2026	N/A						13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0149	Supply, Delivery and Arrangement of Flowers for the Commencement Activities for AY 2025-2026	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	15-Jun-2026	N/A	N/A	N/A	26-Jun-2026	N/A						140,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0150	Supply and Delivery of Various Supplies and Materials for Commencement Activities for Academic Year 2025-2026	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	15-Jun-2026	N/A	N/A	N/A	19-Jun-2026	N/A						16,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0151	Supply, Delivery and Configuration of Two Way Portable Radio	FMSO	NO	Small Value Procurement	23-Sep-2025	29-May-2026	N/A	N/A	2-Jun-2026	4-Jun-2026	N/A	N/A	N/A	N/A				STF	840,000.00			833,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0152	Supply and Delivery of Automobile for the University Clinic	UHSU	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2026	N/A				STF	15,000.00			14,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0153	Supply and Delivery of Additional Class Plaque for the Commencement Activities for AY 2025-2026	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	18-Jun-2026	N/A	N/A	N/A	23-Jun-2026	N/A						9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0154	Supply and Delivery of Toner Cartridges for the Research Institute for Teacher Quality (RITQ) Use	RTQ	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							83,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0155	Supply, Delivery, Installation and Configuration of the License Renewal of the Existing Next Generation Firewall (NGFW) Appliance for the PNU Campuses	MISO	NO	Small Value Procurement	23-Sep-2025	30-May-2026	N/A	N/A	4-Jun-2026	9-Jun-2026	N/A	N/A	N/A	21-Jun-2026	3-Jul-2026	6-Jul-2026				2,000,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0156	Supply and Delivery of Various Supplies and Materials Use for Wellness Projects c/o UHSU	UHSU	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	15-Jun-2026	N/A	N/A	N/A	N/A							20,916.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0157	Supply and Delivery of Various Medical and Dental Supplies for Daily Operational Use c/o UHSU	UHSU	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	15-Jun-2026	N/A	N/A	N/A	N/A							79,664.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0158	Supply and Delivery of Customized Taken Use for the DOST-NRCP Project "IRAYAT" Kick-Off Meeting	PO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	19-Jun-2026	N/A	N/A	N/A	30-Jun-2026	N/A						10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0159	Supply and Delivery of Various ID Lase with ID Holders and ID Lanyards for the University Use	ASBDO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A							72,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0160	Supply and Delivery of Various Consumables for the Research Institute for Teacher Quality Office Use	RTQ	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	19-Jun-2026	N/A	N/A	N/A	N/A							11,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26-06-0161	Supply, Delivery and Operation of Fireworks Display for the Commencement Activities for FY 2025-2026	EMO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	22-Jun-2026	N/A	N/A	N/A	26-Jun-2026	N/A						45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0162	Rental of Lights and Sounds with LED Wall, Stage and GEN SET for 118th Commencement Exercise	EMO	NO	Small Value Procurement	23-Sep-2025	10-Jun-2026	N/A	N/A	15-Jun-2026	15-Jun-2026	N/A	N/A	N/A	26-Jun-2026	N/A			STF	200,000.00			200,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0163	Rental of Lights and Sounds with LED Wall, Stage and GEN SET for 118th Commencement Exercise	EMO	NO	Small Value Procurement	23-Sep-2025	10-Jun-2026	N/A	N/A	15-Jun-2026	15-Jun-2026	N/A	N/A	N/A	9-Jul-2026	N/A			STF	65,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0164	Rental of Photography and Videography Services for the 118th Commencement Exercises	EMO	NO	Small Value Procurement	23-Sep-2025	10-Jun-2026	N/A	N/A	15-Jun-2026	15-Jun-2026	N/A	N/A	N/A	26-Jun-2026	N/A			STF	150,000.00			136,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0165	Rental of Photography and Videography Services for the 118th Commencement Exercises	EMO	NO	Small Value Procurement	23-Sep-2025	10-Jun-2026	N/A	N/A	15-Jun-2026	15-Jun-2026	N/A	N/A	N/A	16-Jul-2026	N/A			STF	100,000.00			95,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0166	Rental of Photography and Videography Services for the 118th Commencement Exercises	EMO	NO	Small Value Procurement	23-Sep-2025	10-Jun-2026	N/A	N/A	15-Jun-2026	15-Jun-2026	N/A	N/A	N/A	16-Jul-2026	N/A			STF	100,000.00			95,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0167	Supply and Delivery of Graphics Design Software for Events Management Office	MISO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2026	N/A			STF	15,000.00			14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0168	Supply and Delivery of Diploma Holder for PNU South Luzon and PNU Mindanao	CDCU	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	23-Jun-2026	N/A	N/A	N/A	N/A							154,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0169	Supply and Delivery to PNU ORRM Go Bag for PNU Employees (Faculty & Admin) Use for Emergency Cases c/o ASMO	ASMO	NO	Small Value Procurement	23-Sep-2025	22-May-2026	N/A	N/A	26-May-2026	29-May-2026	N/A	N/A	N/A	N/A							1,699,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0170	Van Rental for the conduct of Workshop 3: Redefining The Normal	PO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	25-Jun-2026	N/A	N/A	N/A	7-Jul-2026	N/A			STF	30,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0171	Supply and Delivery of Additional Various Medals for Commencement Exercises of PNU	SPU	NO	Small Value Procurement	23-Sep-2025	N/A	N/A	N/A	N/A	18-Jun-26	N/A	N/A	N/A	9-Jul-2026	N/A						212,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0172	Supply and Delivery of Additional Diploma Holder for PNU North Luzon and PNU Visayas	CDCU	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	25-Jun-26	N/A	N/A	N/A	10-Jul-2026	N/A						155,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0173	Outsource Printing of Transcript of Records for PNU South Luzon and PNU Visayas	CDCU	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	25-Jun-26	N/A	N/A	N/A	10-Jul-2026	N/A						72,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0174	Supply and Delivery of a Customized Web-Based Open Source Integrated Library System	UL	NO	Small Value Procurement	23-Sep-2025	10-Jun-26	N/A	N/A	15-Jun-26	15-Jun-26	N/A	N/A	N/A	14-Jul-2026	N/A			STF	500,000.00			500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0175	Supply and Delivery of PNU Tag Sticker for SPU Use	SPU	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	30-Jun-2026	N/A	N/A	N/A	N/A							99,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-06-0176	Rental of Lights and Sounds with Led Wall for PRIDE Celebration 2026	GEDIO	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-2026	N/A			GAA	100,000.00			100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the Development Workshop for the Designing of the Certification of Madrasah Education	RTQ	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-2026	8-Jan-2026	8-Jan-2026	16-Jan-2026	N/A	TL	80,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the Development Workshop for Special Needs	RTQ	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-2026	8-Jan-2026	8-Jan-2026	16-Jan-2026</																	

	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the Journalism Training Seminar 2026	SASO	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2026	1-Jun-2026	1-Jun-2026	10-Jun-2026	N/A	STF	900,000.00				852,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the Publication Office Mid-Year Planning Workshop 2026	PO	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2026	8-Jun-2026	8-Jun-2026	17-Jun-2026	N/A	STF	60,000.00				48,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Conduct of the Pagtinabuyan 2.0: A Convergence of Vice President for Student Success and Stakeholder Services Domain (2026 OVPSSSS Mid-Year Review and Planning)	VPSSSS	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2026	1-Jun-2026	1-Jun-2026	19-Jun-2026	N/A	GAA	400,000.00				400,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the Drafting and Finalization of Research Reports for the Development of Models of Pre-Service Teacher Education Curricula and Programs Specialization Components and Specialized Certificate Program	RITQ	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2026	16-Jun-2026	16-Jun-2026	26-Jun-2026	N/A	TL	60,000.00				58,450.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Meals for the OVPPA General Assembly and Mid-Year Review and Recalibration of Programs, Activities and Projects	VPFA	NO	Direct Acquisition	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	29-Jun-2026	N/A	N/A	N/A	29-Jun-2026	N/A	1-Jul-2026	N/A	GAA	140,000.00				140,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue, Hotel Accommodation and Meals for the ASEAN Teacher Education Conference and 21st AtSTEN Board Meeting	ASTEN	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2026	1-Jun-2026	1-Jun-2026	5-Jul-2026	N/A	TL	1,300,000.00				1,129,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities																					305,497,726.07																
Total Contract Price of Procurement Activities Conducted																																	301,111,026.21				
Total Savings (Total Alloted Budget - Total Contract Price)																																	4,376,699.86				
ON-GOING PROCUREMENT ACTIVITIES																																					
	Supply, Delivery and Installation of Main Internet Service	MISO	NO	Competitive Bidding	20-Apr-2026	23-Apr-2026	30-Apr-2026	N/A	12-May-2026	13-May-2026	29-May-2026	4-Jun-2026	8-Jul-2026	16-Jul-2026	17-Jul-2026			GAA	5,000,000.00				4,727,927.85					Ms. Maricas J. Guillermo (COA); Engr. Virgilio S. Santos (PW); Mr. Ruben Pascual (PCCCL)	21-Apr-2025	N/A	21-Apr-2025	21-Apr-2025	21-Apr-2025	21-Apr-2025	21-Apr-2025		
	Supply and Delivery of the Online Office Suite (Cloud Computing, Productivity & Collaboration Tools, Software and Products)	MISO	NO	Competitive Bidding	16-Jun-2026	18-Jun-2026	25-Jun-2026	N/A	7-Jul-2026	8-Jul-2026								GAA	4,500,000.00				4,326,294.34					Ms. Maricas J. Guillermo (COA); Engr. Virgilio S. Santos (PW); Mr. Ruben Pascual (PCCCL)	19-Jun-2025	N/A	19-Jun-2025	19-Jun-2025	19-Jun-2025	19-Jun-2025	19-Jun-2025		
	Rebidding for the Repair and Improvement of Commercial Stalls along San Marcelino	FMSO	NO	Competitive Bidding	29-Jun-2026	30-Jun-2026	7-Jul-2026	N/A										STF	8,661,437.00									Ms. Maricas J. Guillermo (COA); Mr. Morris S. Agoncillo (PCA); Mr. Isagani Serrano (PRRM)	3-Jul-2025	N/A	3-Jul-2025	3-Jul-2025	3-Jul-2025	3-Jul-2025	3-Jul-2025		
	Provision of Janitorial Services for PNU for CY 2026-2027	FMSO	NO	Competitive Bidding	29-Jun-2026	30-Jun-2026	7-Jul-2026	N/A										GAA	24,861,751.94									Ms. Maricas J. Guillermo (COA); Engr. Virgilio S. Santos (PW); Mr. Ruben Pascual (PCCCL)	3-Jul-2025	N/A	3-Jul-2025	3-Jul-2025	3-Jul-2025	3-Jul-2025	3-Jul-2025		
	Design and Build for the Construction of a Three-Storey Gymnasium, Manila Campus	FMSO	NO	Competitive Bidding	29-Jun-2026	30-Jun-2026	7-Jul-2026	N/A										GAA	200,000,000.00									Ms. Maricas J. Guillermo (COA); Mr. Morris S. Agoncillo (PCA); Mr. Isagani Serrano (PRRM)	3-Jul-2025	N/A	3-Jul-2025	3-Jul-2025	3-Jul-2025	3-Jul-2025	3-Jul-2025		
Total Alloted Budget of On-going Procurement Activities																					243,023,108.94																
FAILED PROCUREMENT ACTIVITIES																																					
	Repair and Improvement of Commercial Stalls along San Marcelino	FMSO	NO	Competitive Bidding	28-May-26	29-May-26	05-Jun-26	N/A	18-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	8,661,437.00									Ms. Maricas J. Guillermo (COA); Mr. Morris S. Agoncillo (PCA); Mr. Isagani Serrano (PRRM)	1-Jun-2025	N/A	1-Jun-2025	1-Jun-2025	1-Jun-2025	1-Jun-2025	1-Jun-2025	
Total Alloted Budget of Failed Procurement Activities																					8,661,437.00																

(Philippine Normal University - North Luzon Campus) Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity						Source of Funds	ABC (Php)			Contract Cost (Php)			CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	Total	MOOE	Sub/Open of Bids					Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																	
	SUPPLY OF MATERIALS AND LABOR COST FOR THE CONSTRUCTION OF WALL OF EXCELLENCE FOR INNOHUB BUILDING	FMS	NO	NP-SVP	N/A	27-Aug-25	N/A	27-Aug-25	27-Aug-25	10-Sep-25	N/A	11-Sep-25	11-Sep-25	19-Sep-26	30-Sep-25	4-Mar-26	4-Mar-26	GoP	₱145,026.00	₱145,026.00	N/A	₱142,720.00	₱142,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF INTERNSHIP UNIFORMS FOR PNUNL FOURTH YEAR STUDENTS	ASBDU	NO	NP-SVP	N/A	08-Oct-25	N/A	08-Oct-25	08-Oct-25	17-Oct-25	N/A	17-Oct-25	24-Oct-25	7-Nov-25	7-Nov-25	12-Feb-26	12-Feb-26	GoP	₱175,800.00	₱175,800.00	N/A	₱122,650.00	₱122,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF OFFICE STEEL FILING CABINET	CAS	NO	NP-SVP	N/A	19-Nov-25	N/A	19-Nov-25	19-Nov-25	27-Nov-25	N/A	27-Nov-25	27-Nov-25	23-Dec-25	23-Dec-25	13-Mar-26	13-Mar-26	GoP	₱64,000.00	₱64,000.00	N/A	₱45,000.00	₱45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	ODAH/O DREGA D/SDS	NO	NP-SVP	N/A	25-Nov-25	N/A	26-Nov-25	26-Nov-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	17-Dec-26	17-Dec-26	12-Feb-26	12-Feb-26	GoP	₱155,000.00	₱155,000.00	N/A	₱125,873.95	₱125,873.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF COMFORT ROOMS OF DY AND ALBANO BUILDINGS	FMS	NO	NP-SVP	N/A	26-Nov-25	N/A	26-Nov-25	26-Nov-25	04-Dec-25	N/A	04-Dec-25	04-Dec-25	17-Dec-25	17-Dec-25	3-Feb-26	3-Feb-26	GoP	₱99,568.00	₱99,568.00	N/A	₱97,165.00	₱97,165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY OF LABOR AND MATERIALS FOR THE DISMANTLING AND INSTALLATION OF NEW ACCORDION SPLIT-TYPE PARTITION	FMS	NO	NP-SVP	N/A	26-Nov-25	N/A	26-Nov-25	26-Nov-25	27-Nov-25	N/A	27-Nov-25	27-Nov-25	17-Dec-25	17-Dec-25	13-Mar-26	13-Mar-26	GoP	₱117,000.00	₱117,000.00	N/A	₱115,650.00	₱115,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	SPMUJ	NO	NP-SVP	N/A	26-Nov-25	N/A	26-Nov-25	26-Nov-25	03-Dec-25	N/A	03-Dec-25	03-Dec-25	26-Dec-25	26-Dec-25	10-Apr-26	10-Apr-26	GoP	₱94,900.00	₱94,900.00	N/A	₱94,700.00	₱94,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DEIVERY OF DESKTOP COMPUTER UNITS	SPMUJ	NO	NP-SVP	N/A	26-Nov-25	N/A	26-Nov-25	26-Nov-25	09-Dec-25	N/A	15-Dec-25	15-Dec-25	17-Dec-25	17-Dec-25	12-Jan-26	12-Jan-26	GoP	₱144,000.00	₱144,000.00	N/A	₱127,000.00	₱127,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF THE INANG PAMANTASAN STATUE	FMS	NO	NP-SVP	N/A	10-Dec-25	N/A	10-Dec-25	10-Dec-25	18-Dec-25	N/A	18-Dec-25	18-Dec-25	26-Dec-25	26-Dec-25	7-May-26	7-May-26	GoP	₱120,000.00	₱120,000.00	N/A	₱90,000.00	₱90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PHASE 1 SUPPLY FOR THE INSTALLATION AND CONFIGURATION FOR THE INTERNET CONNECTION OF INNOVATION HUB BUILDING	MISU	NO	NP-SVP	N/A	10-Dec-25	N/A	10-Dec-25	10-Dec-25	18-Dec-25	N/A	18-Dec-25	18-Dec-25	26-Dec-25	26-Dec-25	27-Mar-26	27-Mar-26	GoP	₱70,700.00	₱70,700.00	N/A	₱70,700.00	₱70,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF THE ABUAN ROOFING	FMS	NO	NP-SVP	N/A	18-Dec-25	N/A	18-Dec-25	18-Dec-25	26-Dec-25	N/A	26-Dec-25	26-Dec-25	26-Dec-25	26-Dec-25	4-Mar-26	5-Mar-26	GoP	₱509,960.00	₱509,960.00	N/A	₱504,990.00	₱504,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF SOLAR PANELS ON THE ROOFTOP ON INNOHUB BUILDING (4-STOREY BUILDING)	FMS	NO	NP-SVP	N/A	18-Dec-25	N/A	18-Dec-25	18-Dec-25	26-Dec-25	N/A	26-Dec-25	26-Dec-25	26-Dec-25	26-Dec-26	13-Mar-26	13-Mar-26	GoP	₱675,300.00	₱675,300.00	N/A	₱669,900.00	₱669,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES AND EQUIPMENT	OHS	NO	NP-SVP	N/A	31-Jan-26	N/A	09-Feb-26	09-Feb-26	09-Feb-26	N/A	09-Feb-26	09-Feb-26	13-Feb-26	13-Feb-26	5-Mar-2026	5-Mar-2026	GoP	₱224,955.00	₱224,955.00	N/A	₱207,788.00	₱207,788.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF NEW SMART TV FOR CLASSROOMS	ODAH	NO	NP-SVP	N/A	31-Jan-26	N/A	09-Feb-26	09-Feb-26	09-Feb-26	N/A	09-Feb-26	09-Feb-26	16-Feb-26	16-Feb-26	23-Feb-2026	23-Feb-2026	GoP	₱75,000.00	₱75,000.00	N/A	₱65,700.00	₱65,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF TORCH ISSUES MASS PRODUCTION	TORCH	NO	NP-SVP	N/A	04-Feb-26	N/A	11-Feb-26	11-Feb-26	11-Feb-26	N/A	12-Feb-26	12-Feb-26	19-Feb-26	19-Feb-26	24-Feb-2026	24-Feb-2026	GoP	₱81,600.00	₱81,600.00	N/A	₱69,600.00	₱69,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF DESKTOP COMPUTER UNIT AND PRINTER	ODAH/S G	NO	NP-SVP	N/A	05-Feb-26	N/A	13-Feb-26	13-Feb-26	13-Feb-26	N/A	13-Feb-26	13-Feb-26	14-Apr-26	20-Apr-26	5-May-2026	5-May-2026	GoP	₱56,500.00	₱56,500.00	N/A	₱56,300.00	₱56,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF POLO SHIRT (SUBLIMATION DESIGN) FOR THE CAVRASUC 2026 SOCIO-CULTURAL COMPETITION	SPC	NO	NP-SVP	N/A	15-Feb-26	N/A	23-Feb-26	23-Feb-26	23-Feb-26	N/A	23-Feb-26	23-Feb-26	25-Feb-26	25-Feb-26	27-Feb-2026	27-Feb-2026	GoP	₱63,000.00	₱63,000.00	N/A	₱41,790.00	₱41,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

[illegible]

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, PhD President
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of food and refreshments for Local Academic Summit	CDAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2026	01/09/2026	Total Allocated Budget of Procurement Activities	21,300.00			21,300.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of meals for the conduct of PMUAT 2026	CAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2026	01/11/2026	Total Allocated Budget of Procurement Activities	8,100.00			7,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of supplies and materials for printing test materials and other documents for PMUAT 2026	CAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2026	01/08/2026	Total Allocated Budget of Procurement Activities	3,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of labor, parts, and other materials for the University Vehicle with Plate No. 3071	FMSU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/26	1/21/26	Total Allocated Budget of Procurement Activities	10,000.00			21,930.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of re-writable eraser for smartboards and classroom boards	FMSU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2026	02/06/2026	Total Allocated Budget of Procurement Activities	10,000.00			12,840.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of multi-purpose wireless printer for Faculty Office 2	CDAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2026	02/12/2026	Total Allocated Budget of Procurement Activities	10,000.00			26,130.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of food and refreshments for Cat 2026 preparation workshop	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2026	02/04/2026	Total Allocated Budget of Procurement Activities	12,000.00			9,900.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of supplies and materials for Cat 2026 preparation workshop	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/01/2026	21/01/2026	Total Allocated Budget of Procurement Activities	4,600.00			3,855.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of food and refreshments for the REQAD Day Celebration	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/26	1/21/26	Total Allocated Budget of Procurement Activities	1,700.00			-			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of supplies and materials for the REQAD Day Celebration	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/26	1/21/26	Total Allocated Budget of Procurement Activities	2,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of supplies and materials for the 36th Universityphod Celebration	SASU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/26	1/21/2026	Total Allocated Budget of Procurement Activities	5,000.00			4,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of meals (snack) for the 36th Universityphod Celebration	SASU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2026	1/21/2026	Total Allocated Budget of Procurement Activities	16,500.00			16,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of food prices for games on the 36th Universityphod Celebration	SASU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2026	1/21/2026	Total Allocated Budget of Procurement Activities	9,800.00			-			N/A	N/A	N/A	N/A	N/A	N/A		
	Staple printing for the 36th Universityphod Celebration	SASU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2026	1/21/2026	Total Allocated Budget of Procurement Activities	4,000.00			3,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of meals for the participants of PMUCL Campus Planning 2027	CDAPP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2026	02/11/2026	Total Allocated Budget of Procurement Activities	40,100.00			40,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of additional meals for the PMUCL Campus Planning 2027	CDAPP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Total Allocated Budget of Procurement Activities	1,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of hotel accommodation with meals for the 36th Universityphod Celebration Guest Speaker	SASU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2026	1/20/2026	Total Allocated Budget of Procurement Activities	5,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of smart phone for the Campus units and offices	CDAPP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2026	09/02/2026	Total Allocated Budget of Procurement Activities	10,000.00			46,480.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of replacement parts/consumables of Reprint Laser Copier	SPMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2026	02/06/2026	Total Allocated Budget of Procurement Activities	10,750.00			19,750.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of DSLR Camera for Youth Publication	Youth Publication	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2026	16/03/2026	Total Allocated Budget of Procurement Activities	10,000.00			41,930.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of food and refreshment for the Extension Collaboration 2026	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/02/2026	18/02/2026	Total Allocated Budget of Procurement Activities	13,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of tickets for the invited technical reviewers of Extension Collaboration 2026	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/02/2026	18/02/2026	Total Allocated Budget of Procurement Activities	2,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of computer table with drawers	MISU	No	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10-09-2026	23-09-2026	N/A	23-09-2026	30/04/2026	30/04/2026	Total Allocated Budget of Procurement Activities	135,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals for the Admission Interview 2026 (First Batch)	CAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2026	02/08/2026	Total Allocated Budget of Procurement Activities	7,350.00			7,350.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of medical supplies for 2026-01	ASMU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/02/2026	20/02/2026	Total Allocated Budget of Procurement Activities	11,700.00			27,911.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Acquisition of data analysis software for CoE	RPU	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/01/2026	18/01/2026	Total Allocated Budget of Procurement Activities	21,400.00			-			N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of materials for floor tile setting of the Computer Laboratory	FMSU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/02/2026	23/02/2026	Total Allocated Budget of Procurement Activities	10,000.00			41,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of tickets for the 2026 National Women's Month Celebration	GEISU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2026	04/01/2026	Total Allocated Budget of Procurement Activities	4,800.00			-			N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of meals for the 2026 National Women's Month Celebration	GEISU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2026	03/03/2026	Total Allocated Budget of Procurement Activities	18,710.00			37,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of sgrapegs/tree tags		No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2026	07/04/2026	Total Allocated Budget of Procurement Activities	5,250.00			5,250.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of meals for the conduct of PMUAT 2026 (Batch 2)	CAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2026	01/03/2026	Total Allocated Budget of Procurement Activities	6,370.00			6,370.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of 288M Gc/turnout kit	FMSU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/03/2026	23/03/2026	Total Allocated Budget of Procurement Activities	30,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of IT Equipment and Supplies	MISU	No	Small Value Procurement	N/A		N/A					20-04-2026	20-04-2026	05-05-2026	N/A	05-05-2026	07/05/2026	Total Allocated Budget of Procurement Activities	131,000.00			131,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of customized tickets and trophy for the 2026 National Arts Month Celebration		No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2026	04/01/2026	Total Allocated Budget of Procurement Activities	5,000.00			4,700.00			N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOGE	CO	Total2	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
	Supply and delivery of overhead document scanner	RU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	20-04-2026	05-05-2026	N/A	05-05-2026	07/05/2026	08/05/2026	Total Allocated Budget of Procurement Activities	100,000.00			96,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Short Throw Laser Projector and Accessory	GDMPF	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	20-04-2026	05-05-2026	N/A	05-05-2026	10/05/2026	10/05/2026	Total Allocated Budget of Procurement Activities	110,000.00			109,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of laptops for various offices and MSU	MSU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	24-04-2026	20-05-2026	N/A	20-05-2026	24/05/2026	25/05/2026	Total Allocated Budget of Procurement Activities	215,000.00			209,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Torch Jack/Hampage	ABDU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2026	15/06/2026	Total Allocated Budget of Procurement Activities	47,360.00			42,930.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Bunting Tagging for the 3rd Year students	ABDU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2026	08/06/2026	Total Allocated Budget of Procurement Activities	49,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Torch Green fabric materials for the 3rd Year students	ABDU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2026	18/05/2026	Total Allocated Budget of Procurement Activities	70,075.00			-			N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of tables for research validators and student mothers participants	GEDU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2026	06/04/2026	Total Allocated Budget of Procurement Activities	15,000.00			6,270.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, delivery and installation of an airconditioning unit in the campus library	GDH	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/05/2026	25/05/2026	Total Allocated Budget of Procurement Activities	70,000.00			52,890.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of meals for participants and researchers	GEDU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2026	06/04/2026	Total Allocated Budget of Procurement Activities	4,860.00			4,860.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of printers for various offices	MSU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/04/2026	23/04/2026	Total Allocated Budget of Procurement Activities	70,000.00			68,334.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals for the 2026 Admission Interview (Batch 2)	CAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2026	12/04/2026	Total Allocated Budget of Procurement Activities	6,250.00			6,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals for the Local Academic Planning for Term 3 of AY 2025-2026	GDH	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/04/2026	18/04/2026	Total Allocated Budget of Procurement Activities	20,350.00			19,980.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of food and refreshments for RQAT preparations and actual visit	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/04/2026	21/04/2026	Total Allocated Budget of Procurement Activities	16,300.00			16,370.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of supplies and materials for RQAT Visit	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/04/2026	17/04/2026	Total Allocated Budget of Procurement Activities	5,760.00			5,562.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of tables for RQAT Visiting Members and Librarian	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2026	04/05/2026	Total Allocated Budget of Procurement Activities	4,500.00			3,951.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Paints and Painting Materials for Repainting of Floors and Corridors in Various Building	PMU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/04/2026	23/04/2026	Total Allocated Budget of Procurement Activities	70,000.00			66,402.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of materials for the electrical stove of computer laboratory	MSU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/04/2026	23/04/2026	Total Allocated Budget of Procurement Activities	53,000.00			50,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of plaque with customized design and wooden stand for the 2026 Arang Rangs Kasean Collaboration	HRMDU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/05/2026	14/05/2026	Total Allocated Budget of Procurement Activities	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of grocery items/food prices for the 2026 Arang Rangs Kasean Collaboration	HRMDU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/05/2026	14/05/2026	Total Allocated Budget of Procurement Activities	3,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery and installation of glass panes for GEDU and REQAD bulletin boards	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/05/2026	14/05/2026	Total Allocated Budget of Procurement Activities	6,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of labor, parts, and other materials for the University Vehicle with Plate No. 3555CDO	PMU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2026	18/05/2026	Total Allocated Budget of Procurement Activities	15,000.00			13,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of smart watches for the Faculty Academics	HRMDU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2026	12/06/2026	Total Allocated Budget of Procurement Activities	10,000.00			9,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of janitorial supplies and materials	PMU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/06/2026	18/06/2026	Total Allocated Budget of Procurement Activities	50,000.00			47,861.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of food and refreshments for the TIC Field Visit	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/05/2026	22/05/2026	Total Allocated Budget of Procurement Activities	47,550.00			42,550.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of food and hotel accommodation for the TIC Field Visitation/Evaluations	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2026	22/05/2026	Total Allocated Budget of Procurement Activities	30,000.00			21,040.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of tables for the TIC Field Visit	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2026	20/05/2026	Total Allocated Budget of Procurement Activities	10,950.00			-			N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of supplies and materials for the TIC Field Visit	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2026	20/05/2026	Total Allocated Budget of Procurement Activities	35,000.00			9,850.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of office supplies and materials not available in PS-OSM	SPMU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2026	15/06/2026	Total Allocated Budget of Procurement Activities	16,000.00			14,482.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of food and refreshments for the Workshop for The Students	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2026	20/05/2026	Total Allocated Budget of Procurement Activities	4,950.00			4,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials for AY 2026-2027 Welcome Program	SAGU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2026	15/06/2026	Total Allocated Budget of Procurement Activities	5,900.00			5,530.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of meals for the Coffee Table Book Project Committee	HRMDU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2026	17/06/2026	Total Allocated Budget of Procurement Activities	21,000.00			21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of tables for the Coffee Table Book Project Committee	HRMDU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2026	15/06/2026	Total Allocated Budget of Procurement Activities	5,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of supplies and materials for the three day implementation of Coffee Table Book Project in the Campus	HRMDU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2026	15/06/2026	Total Allocated Budget of Procurement Activities	3,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of materials for the construction of partition wall in GEDU/GAD	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/06/2026	18/06/2026	Total Allocated Budget of Procurement Activities	41,260.00			36,490.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of materials for improvement and repainting of the campus physical facilities	PMU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2026	15/06/2026	Total Allocated Budget of Procurement Activities	50,000.00			49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	

4,455,839.54	0.00	0.00			
			3,619,896.36	0.00	0.00
835,943.36					

<Name of PE> PMR<Semester> of FY <YYYY>

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/RP)			Contract Cost (P/RP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)							
	Rental of mobile lights and sound system	EMU	No	Small Value Procurement													Total Allocated Budget of Procurement Activities	15,000.00			-																		
	Procurement of stage decoration set-up for Paganat Night	EMU	No	Small Value Procurement													Total Allocated Budget of Procurement Activities	10,000.00			-																		
	Purchase of supplies and materials for SAFERPO Activities and other related events	SAFERPO	No	Small Value Procurement													Total Allocated Budget of Procurement Activities	5,100.00			-																		
	Procurement of food and refreshments for the Celebration of the 33rd Founding Anniversary and Flame of Excellence	EMU	No	Small Value Procurement													Total Allocated Budget of Procurement Activities	45,000.00			-																		
	Purchase of customized plaque for the guest speaker of the Celebration of the 33rd Founding Anniversary	EMU	No	Small Value Procurement													Total Allocated Budget of Procurement Activities	1,500.00			-																		
	Tapsutin printing for the Celebration of the Founding Anniversary and Celebration of Excellence	EMU	No	Small Value Procurement													Total Allocated Budget of Procurement Activities	7,000.00			-																		
	Purchase of supplies and materials for the Celebration of the Founding Anniversary and Flame of Excellence	EMU	No	Small Value Procurement													Total Allocated Budget of Procurement Activities	15,000.00			-																		
	Supply and delivery of various office equipment and operational resources	QAMU	No	Small Value Procurement													Total Allocated Budget of Procurement Activities	74,000.00			-																		
	Purchase of tokens for the AKCCUP First Survey Visit for BMSEE Program	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Total Allocated Budget of Procurement Activities	6,000.00			-																		
	Procurement of food and refreshments on the AKCCUP First Survey Visit for BMSEE Program	REQAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Total Allocated Budget of Procurement Activities	47,540			47,540																		
	Supply and delivery of books for the Campus Library	ODAH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Total Allocated Budget of Procurement Activities	47,700			0																		
	Supply and delivery of books for the Campus Library	ODAH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Total Allocated Budget of Procurement Activities	11,130			0																		
	Supply and delivery of books for the Campus Library	ODAH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Total Allocated Budget of Procurement Activities	30,530			0																		
	Supply and delivery of UPS	MSU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Total Allocated Budget of Procurement Activities	38,000			37,800																		
	Supply, delivery and installation of air conditioning unit in Student Government Office	SAGU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Total Allocated Budget of Procurement Activities	35,000			35,995																		
	Supply and delivery of meals for the participants of Mid Year Review and Recalibration Workshop	ODAFP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Total Allocated Budget of Procurement Activities	18,000			18,000																		
	Supply and delivery of books for the Campus Library	ODAH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Total Allocated Budget of Procurement Activities	14,070.00																					
															3,342,038.00	0.00	0.00	448,345.00	0.00	0.00																			
															Total Allocated Budget of On-going Procurement Activities													3,342,038.00	0.00	0.00	448,345.00	0.00	0.00						

Prepared by:

NOMAjarreis/DUUmali/JMTanteo/AOOrfela
BAC Secretariat

Recommended for Approval by:

ROEL V. AVILA, Ed.D., Ph.D.
BAC Chairperson

APPROVED:

BERT J. TUGA, Ph.D.
Head of the Procuring Entity

ANNEX B
PHILIPPINE NORMAL UNIVERSITY VISAYAS Procurement Monitoring Report as of June 2026

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Pric Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if available)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	Procurement of Snacks for the Faculty and Staff Pagiitapon 2026 (1st General Assembly of Faculty and Staff for CY 2026)	OEOP	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jan-2026	N/A	9-Jan-2026	9-Jan-2026	MDR	7,300.00	NA	NA	7,300.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor and Materials for the Remodelation of (8) air-condition units of the University offices	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2026	N/A	2-Feb-2026	2-Feb-2026	MDR	50,000.00	NA	NA	50,000.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of materials for the universityhood celebration on Jan 20, 2026	OEOP	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2026	N/A	20-Jan-2026	20-Jan-2026	STP	20,000.00	NA	NA	20,000.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of meals and snacks for the universityhood celebration on Jan 20, 2026	OEOP	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2026	N/A	20-Jan-2026	1-20-2026/ 2-2-2026	STP	47,200.00	NA	NA	47,200.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of meals and snacks for PNUAT	SASU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2026	N/A	1-Feb-2026	1-Feb-2026	STP	15,200.00	NA	NA	15,200.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Additional Materials for Installation of AB Water Tank	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2026	N/A	27-Jan-2026	2-Feb-2026	MDR	11,573.00	NA	NA	11,567.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of references/Eligibility books	CLBU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2026	N/A	2-Feb-2026	2-Feb-2026	MDR	7,300.00	NA	NA	7,300.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of materials for the installation of a breaker and electrical line for ACU	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2026	N/A	2-Feb-2026	2-Feb-2026	MDR	5,700.00	NA	NA	4,876.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of materials for installation of breaker and breaker and electrical line for new installed ACU at Faculty and Coordinator's Group	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2026	N/A	30-Jan-2026	2-Feb-2026	MDR	7,844.00	NA	NA	6,984.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Literary Fairs for Trench Publications	Trench	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2026	N/A	30-Mar-2026	30-Mar-2026	STP	60,000.00	NA	NA	6,000.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Gender and Development book for 2026	GEDU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2026	N/A	19-Feb-2026	19-Feb-2026	MDR	5,995.00	NA	NA	4,495.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Snacks for KASANAG 2026 on February 4, 2026 and Dinner for the Deliberation of Results on March 6, 2026	SASU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2026	N/A	6-Mar-2026	6-Mar-2026	STP	7,640.00	NA	NA	7,640.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Snacks for the COE Working Committee Meeting on Feb. 26 and for the Final working committee meeting on Feb. 12, 2026 and for the updating of attachments on Feb. 13, 2026.	QAMU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-2026	N/A	13-Feb-2026	13-Feb-2026	MDR	9,000.00	NA	NA	9,000.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of a Graphics Card to equip the Koba Integrated Library System server at the Campus Library and Resource Unit	CLBU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2026	N/A	16-Mar-2026	16-Mar-2026	STP	26,000.00	NA	NA	25,950.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals for the PNP Special Action Personnel for the Conduct of the Symposium on Anti-Bullying and Anti-Terrorism on February 26, 2026	NSTP	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2026	N/A	28-Feb-2026	28-Feb-2026	STP	2,400.00	NA	NA	2,400.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of a High-End UPS for the Network Cabinet to Replace the Defective UPS in the Main Network Cabinet Used for the Main Network of PNU Visayas at the Management Information System Unit	MSU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2026	N/A	26-Mar-2026	26-Mar-2026	STP	100,000.00	NA	NA	33,800.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor for the Pull-Out, Transfer, and Reinstallation of Three (3) University Air-Conditioning Units	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2026	N/A	10-Mar-2026	10-Mar-2026	MDR	3,000.00	NA	NA	3,000.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Hotel Accommodation for VP Lordinio A. Vergara during his campus visit on March 9, 2026	OEOP	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	10-Mar-2026	10-Mar-2026	MDR	2,590.00	NA	NA	2,590.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Angle Bar (2" x 2" x 1/2") additional materials for the installation of the Academic Building Waste Tank connection to the Academic Building Control Room, 3rd Floor, PNU Visayas	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	12-Mar-2026	12-Mar-2026	MDR	5,116.00	NA	NA	4,438.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Food to be Served during the National Women's Month Celebration on March 18, 2026	GEDU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	18-Mar-2026	18-Mar-2026	MDR	17,000.00	NA	NA	7,000.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Materials to be Used during the National Women's Month Celebration on March 18, 2026	GEDU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	13-Mar-2026	13-Mar-2026	MDR	17,000.00	NA	NA	10,000.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Camera Stabilizer to enhance the quality of multimedia outputs of the Trench Publications Visayas	Trench	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	14-Apr-2026	14-Apr-2026	STP	30,000.00	NA	NA	27,900.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of labor and materials for the installation of swing glass doors (1x clear glass) with powder-coated white framing for security purposes at the Library and Resource Unit.	CLBU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	19-Mar-2026	1-19-2026/ 3-24-2026	MDR	47,250.00	NA	NA	47,250.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor and Materials for the Repair of a Sliding Door (Pull-out Handle with Finishing) that Connects the Bookshelves and Discussion Room at the Library and Resource Unit	CLBU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	19-Mar-2026	20-Mar-2026	MDR	10,000.00	NA	NA	10,000.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Materials for the Repair of the Drilon Covered Court Bleachers, CTL Alumni Office Suite, and for Patching and Leveling Works on Portions of the Covered Court Stage Area and Covered Footwalks	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	12-Mar-2026	12-Mar-2026	STP	38,871.00	NA	NA	38,821.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor for the Repair of the Drilon Covered Court Bleachers, CTL Alumni Office Suite, and for Patching and Leveling Works on Portions of the Covered Court Stage Area and Covered Footwalks	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	14-Apr-2026	15-Apr-2026	STP	30,000.00	NA	NA	30,000.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of materials for the renovation of the Safety and Security Office, Security Guard and Janitorial Personnel Barracks.	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	21-Mar-2026	21-Mar-2026	STP	97,507.00	NA	NA	90,593.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor for the Renovation of the Safety and Security Office, Security Guard and Janitorial Personnel Barracks	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	3-Apr-2026	10-Apr-2026	STP	60,000.00	NA	NA	66,000.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Materials for the Elevation (including Gate 1) and Tiling of the Technology Building	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	13-Mar-2026	13-Mar-2026	STP	39,405.00	NA	NA	37,820.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor for the Elevation (including Gate 1) and Tiling of the Technology Building	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	3-Apr-2026	3-Apr-2026	STP	30,000.00	NA	NA	30,000.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of materials for the flooring Coating (Rubberized) of the Drilon Covered Court Flooring	ASMEU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	N/A	13-Mar-2026	13-Mar-2026	STP	63,332.00	NA	NA	57,762.00	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

 Ms. CHRISTINE L. LIPORADA BAC Secretariat Chair	 Dr. ABRAHAM A. DELCORNIO JR. BAC Chairperson	 Dr. RAKESH KUMAR JOSHI, JR. Executive Director and Provost	 BRENT J. TANGA, PhD University President	 Ms. MERVYN L. LIPORADA Procurement Officer
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(Philippine Normal University Mindanao) Procurement Monitoring Report as of June 30, 2026

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