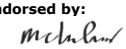
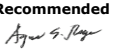





PROVISION OF JANITORIAL SERVICES FY 2026	EDP	YES	PUBLIC BIDDING	04-Oct-25	09-Oct-25	16-Oct-25	13-Nov-25	13-Nov-25	17-Nov-25	02-Dec-25	10-Dec-25	10-Dec-25	18-Dec-25	18-Dec-25	N/A	N/A	GoP	P2,409,883.36	P2,409,883.36	N/A	P2,268,600.48	P2,268,600.48	N/A	COA	COA	COA	COA	COA	COA	N/A	N/A
PROVISION OF SECURITY SERVICES FY 2026	EDP	YES	PUBLIC BIDDING	04-Oct-25	09-Oct-25	16-Oct-25	13-Nov-25	13-Nov-25	17-Nov-25	21-Nov-25	10-Dec-25	11-Dec-25	N/A	N/A	N/A	N/A	GoP	P1,900,000.00	P1,900,000.00	N/A	P1,836,900.44	P1,836,900.44	N/A	COA	COA	COA	COA	COA	COA	N/A	N/A
PROVISION FOR CERTIFICATION OF AUDIT OF MANAGEMENT SYSTEM ON THE BASIS OF ISO 21001:2018 EOMS FOR THE PNU NL	QAMU	No	NP-SVP (Sec. 53.9)	N/A	08-Oct-25	N/A	17-Oct-25	17-Oct-25	17-Oct-25	N/A	17-Oct-25	17-Oct-25	7-Nov-25	7-Nov-25	N/A	N/A	GoP	P290,000.00	P290,000.00	N/A	P201,600.00	P201,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF INTERSHIP UNIFORMS FOR PNUNL FOURTH YEAR STUDENTS	ASBDU	No	NP-SVP (Sec. 53.9)	N/A	08-Oct-25	N/A	17-Oct-25	17-Oct-25	17-Oct-25	N/A	17-Oct-25	24-Oct-25	7-Nov-25	7-Nov-25	N/A	N/A	GoP	P175,800.00	P175,800.00	N/A	P122,650.00	P122,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY AND DELIVERY OF OFFICE STEEL FILING CABINET	CAS	No	NP-SVP (Sec. 53.9)	N/A	19-Nov-25	N/A	27-Nov-25	27-Nov-25	27-Nov-25	N/A	27-Nov-25	27-Nov-25	23-Dec-25	9-Dec-25	N/A	N/A	GoP	P64,000.00	P64,000.00	N/A	P45,000.00	P45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY AND DELIVERY OF SCIENCE MAGAZINES, JOURNALS AND LEARNING MATERIALS	ODREO /AD/OD AFP	No	NP-SVP (Sec. 53.9)	N/A	19-Nov-25	N/A	27-Nov-25	27-Nov-25	27-Nov-25	N/A	27-Nov-25	27-Nov-25	18-Dec-25	9-Dec-25	N/A	N/A	GoP	P89,080.00	P89,080.00	N/A	P82,190.00	P82,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	ODAH/ ODREO AD/SD S	No	NP-SVP (Sec. 53.9)	N/A	25-Nov-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	26-Dec-25	26-Dec-25	N/A	N/A	GoP	P155,000.00	P155,000.00	N/A	P125,873.95	P125,873.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF COMFORT ROOMS OF DY AND ALBANO BUILDINGS	FMS	No	NP-SVP (Sec. 53.9)	N/A	26-Nov-25	N/A	04-Dec-25	04-Dec-25	04-Dec-25	N/A	04-Dec-25	04-Dec-25	17-Dec-25	17-Dec-25	N/A	N/A	GoP	P99,568.00	P99,568.00	N/A	P97,165.00	P97,165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY OF LABOR AND MATERIALS FOR THE DISMANTLING AND INSTALLATION OF NEW ACCORDION SPLIT-TYPE PARTITION	FMS	No	NP-SVP (Sec. 53.9)	N/A	26-Nov-25	N/A	27-Nov-25	27-Nov-25	27-Nov-25	N/A	27-Nov-25	27-Nov-25	17-Dec-25	17-Dec-25	N/A	N/A	GoP	P117,000.00	P117,000.00	N/A	P115,650.00	P115,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	SPMU	No	NP-SVP (Sec. 53.9)	N/A	26-Nov-25	N/A	03-Dec-25	03-Dec-25	03-Dec-25	N/A	03-Dec-25	03-Dec-25	17-Dec-25	17-Dec-25	N/A	N/A	GoP	P94,900.00	P94,900.00	N/A	P94,700.00	P94,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY AND 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	P144,000.00	P144,000.00	N/A	P127,000.00	P127,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY AND DELIVERY OF YEARBOOK 2025 FOR STUDENTS	ASBDU /ODREO 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	P182,000.00	P182,000.00	N/A	P181,415.00	P181,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF THE INANG PAMANTASAN STATUE	FMS	No	NP-SVP (Sec. 53.9)	N/A	10-Dec-25	N/A	18-Dec-25	18-Dec-25	18-Dec-25	N/A	18-Dec-25	18-Dec-25	26-Dec-25	26-Dec-25	N/A	N/A	GoP	P120,000.00	P120,000.00	N/A	P90,000.00	P90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PHASE 1 SUPPLY FOR THE INSTALLATION AND CONFIGURATION FOR THE INTERNET CONNECTION OF INNOVATION HUB BUILDING	MISU	No	NP-SVP (Sec. 53.9)	N/A	10-Dec-25	N/A	18-Dec-25	18-Dec-25	18-Dec-25	N/A	18-Dec-25	18-Dec-25	26-Dec-25	26-Dec-25	N/A	N/A	GoP	P70,700.00	P70,700.00	N/A	P70,700.00	P70,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF THE ABUAN ROOFING	FMS	No	NP-SVP (Sec. 53.9)	N/A	18-Dec-25	N/A	26-Dec-25	26-Dec-25	26-Dec-25	N/A	26-Dec-25	26-Dec-25	26-Dec-25	26-Dec-25	N/A	N/A	GoP	P509,960.00	P509,960.00	N/A	P504,990.00	P504,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF SOLAR PANELS ON THE ROOFTOP ON INNOHUB BUILDING (4-STOREY BUILDING)	FMS	No	NP-SVP (Sec. 53.9)	N/A	18-Dec-25	N/A	26-Dec-25	26-Dec-25	26-Dec-25	N/A	26-Dec-25	26-Dec-25	N/A	N/A	N/A	N/A	GoP	P675,300.00	P675,300.00	N/A	P669,900.00	P669,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>FAILED PROCUREMENT ACTIVITIES</b>																															
SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF SOLAR PANELS ON THE ROOFTOP OF INNOHUB BUILDING(4-STOREY OFFICE BUILDING)	FMS	NO	PUBLIC BIDDING	10-Jun-25	11-Jun-25	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	P675,334.00	P675,334.00	N/A	N/A	N/A	N/A	COA	COA	COA	COA	COA	N/A	N/A	
SUPPLY AND DELIVERY OF SCIENCE LABORATORY SUPPLIES AND EQUIPMENT	ODAH	No	NP-SVP (Sec. 53.9)	N/A	09-Sep-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	P113,885.00	P113,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PHASE II(CONTINUATION) SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF FIBER OPTIC LINES AND MODEM ON THE INNOVATION BUILDING	MISU	No	NP-SVP (Sec. 53.9)	N/A	22-Nov-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	P70,010.00	P70,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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