ANNEX B

(Philippine Normal University - North Luzon Campus) Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Torch Gown	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	16-Apr-24	N/A	24-Apr-24	24-Apr-24	24-Apr-24	N/A	24-Apr-24	N/A	03-May-24	N/A	02-Jul-24	02-Jul-24	GoP	₱123,000.00	₱123,000.00	N/A	₱117,750.00	₱117,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Consultancy Services for the Detailed Architectural & Engineering Design for the Proposed Renovation of HE Building, GAD Wellness & Alumni Park	ADMIN	No	NP-SVP (Sec. 53.9)	N/A	24-May-24	N/A	04-Jun-24	04-Jun-24	04-Jun-24	N/A	06-Jun-24	06-Jun-24	25-Jun-24	28-Jun-24	28-Oct-24	28-Oct-24	GoP	PhP 100,000.00	PhP 100,000.00	N/A	PHP 95,000.00	PHP 95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies Not Available at DBM-PS	SPU	No	NP-SVP (Sec. 53.9)	N/A	12-Jun-24	N/A	20-Jun-24	20-Jun-24	20-Jun-24	N/A	21-Jun-24	N/A	25-Jun-24	N/A	07-Jul-24	07-Jul-24	GoP	PHP130,957.00	PHP130,957.00	N/A	PHP 82,503.00	PHP 82,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Alampay/Sablay	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	26-Jun-24	N/A	04-Jul-24	04-Jul-24	04-Jul-24	N/A	05-Jul-24	05-Jul-24	08-Jul-24	N/A	09-Jul-24	09-Jul-24	GoP	PHP 57,500.00	PHP 57,500.00	N/A	PHP 47, 150.00	PHP 47,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor & Materials for the Installation of Tubular Stage	FMS	No	NP-SVP (Sec. 53.9)	N/A	23-Jul-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	N/A	31-Jul-24	01-Aug-24	07-Aug-24	N/A	08-Aug-24	08-Aug-24	GoP	PHP 161,546.40	PHP 161,546.40	N/A	PHP 152,600.00	PHP 152,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Field Study Polo Shirt SY 2024-2025	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	25-Jul-24	N/A	05-Aug-24	02-Aug-24	05-Aug-24	N/A	05-Aug-24	06-Aug-24	22-Aug-24	N/A	23-Sep-24	23-Sep-24	GoP	PHP 117,500.00	PHP 117,500.00	N/A	PHP 96, 500.00	PHP 96, 500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medical Supplies	CHS	No	NP-SVP (Sec. 53.9)	N/A	25-Jul-24	N/A	06-Aug-24	06-Aug-24	06-Aug-24	N/A	06-Aug-24	06-Aug-24	07-Aug-24	N/A	29-Aug-24	29-Aug-24	GoP	PHP 127,885.00	PHP 127,885.00	N/A	PHP 80,404.00	PHP 80,404.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Field Study Uniform SY 2024-	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	25-Jul-24	N/A	05-Aug-24	02-Aug-24	05-Aug-24	N/A	06-Aug-24	06-Aug-24	07-Aug-24	N/A	16-Sep-24	16-Sep-24	GoP	PHP 94,000.00	PHP 94,000.00	N/A	PHP 68,750.00	PHP 68,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of PE & NSTP Uniform	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	11-Sep-24	N/A	########	19-Sep-24	20-Sep-24	N/A	20-Sep-24	25-Sep-24	02-Oct-24	11-Oct-24	04-Dec-24	04-Dec-24	GoP	PHP 217,600.00	PHP 217,600.00	N/A	PHP 165,888.00	PHP 165,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor and Materials for PWD Provision	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	16-Oct-24	N/A	31-Oct-24	28-Oct-24	31-Oct-24	N/A	04-Nov-14	06-Nov-24	07-Nov-24	11-Nov-24	06-Dec-24	06-Dec-24	GoP	PHP 86,394.00	PHP 86,394.00	N/A	PHP 84,370.00	PHP 84,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Office Equipment for ODAH	ODAH	No	NP-SVP (Sec. 53.9)	N/A	22-Oct-24	N/A	04-Nov-24	30-Oct-24	04-Nov-24	N/A	05-Nov-24	07-Nov-24	07-Nov-24	11-Nov-24	09-Dec-24	09-Dec-24	GoP	PHP 75,000.00	PHP 75,000.00	N/A	PHP 40,000.00	PHP 40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Laptop	BUDGET	No	NP-SVP (Sec. 53.9)	N/A	20-Nov-24	N/A	28-Nov-24	28-Nov-24	28-Nov-24	N/A	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	04-Dec-24	04-Dec-24	GoP	PHP 55,000.00	PHP 55,000.00	N/A	PHP 46,990.00	PHP 46,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Office Equipment	RECORDS	No	NP-SVP (Sec. 53.9)	N/A	28-Nov-24	N/A	########	09-Dec-24	09-Dec-24	N/A	09-Dec-24	10-Dec-24	16-Dec-24	16-Dec-24	19-Dec-24	19-Dec-24	GoP	PHP 78,000.00	PHP 78,000.00	N/A	PHP 61,000.00	PHP 61,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ON-GOING PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Laboratory Equipment	ODAH	No	NP-SVP (Sec. 53.9)	N/A	23-Nov-24	N/A	########	09-Dec-24	09-Dec-24	N/A	09-Dec-24	10-Dec-24	N/A	N/A	N/A	N/A	GoP	PHP 58,000.00	PHP 58,000.00	N/A	PHP 55,000.00	PHP 55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor & Materials for the Installation of Sound System	FMS	No	NP-SVP (Sec. 53.9)	N/A	28-Nov-24	N/A	########	09-Dec-24	10-Dec-24	N/A	11-Dec-24	12-Dec-24	N/A	N/A	N/A	N/A	GoP	PHP130,957.00	PHP130,957.00	N/A	PHP 82,503.00	PHP 82,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Internship Uniform	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	09-Nov-24	N/A	25-Nov-24	25-Nov-24	25-Nov-24	N/A	26-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	N/A	N/A	GoP	PHP 201,000.00	PHP 201,000.00	N/A	PHP 145,750.00	PHP 145,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Provision of Janitorial Services	ADMIN	Yes	Public Bidding	11-Oct-24	23-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24	19-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	N/A	N/A	N/A	GoP	PHP 2,409,883.36	PHP 2,409,883.36	N/A	PHP 2,409,821.28	PHP 2,409,821.28	N/A	N/A	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	N/A	COA END-USER REPRESENTATIVES	N/A	N/A
	Provision of Security Services	ADMIN	Yes	Public Bidding	11-Oct-24	23-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	25-Nov-24	19-Dec-24	23-Dec-24	23-Dec-24	N/A	N/A	N/A	N/A	GoP	PHP 1,892,778.48	PHP 1,892,778.48	N/A	PHP 1,845,033.12	PHP 1,845,033.12	N/A	N/A	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	N/A	COA END-USER REPRESENTATIVES	N/A	N/A
	Procurement of PE & NSTP Uniform	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	11-Sep-24	N/A	########	19-Sep-24	20-Sep-24	N/A	20-Sep-24	25-Sep-24	02-Oct-24	11-Oct-24	N/A	N/A	GoP	PHP 217,600.00	PHP 217,600.00	N/A	PHP 165,888.00	PHP 165,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Library Books & Academic Journals for PNUNL Campus Library & Resource Center	LIB	No	NP-SVP (Sec. 53.9)	N/A	24-Jul-24	N/A	31-Jul-24	31-Jul-24	31-Jul-24	N/A	01-Aug-24	02-Aug-24	N/A	N/A	N/A	N/A	GoP	PHP 296,583.00	PHP 296,583.00	N/A	PHP 278,203.50	PHP 278,203.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FAILED PROCUREMENT ACTIVITIES																																
	Provision of Janitorial Services	ADMIN	NO	Public Bidding	N/A	06-Sep-24	16-Sep-24	N/A	30-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 1,885,000.00	PHP 1,885,000.00	N/A	N/A	N/A	N/A	N/A	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	N/A	N/A	N/A	N/A
	Provision of Security Services	ADMIN	NO	Public Bidding	N/A	06-Sep-24	16-Sep-24	N/A	30-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 1,400,000.00	PHP 1,400,000.00	N/A	N/A	N/A	N/A	N/A	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	N/A	N/A	N/A	N/A
	Supply & Delivery of Laboratory Equipment	ODAH	NO	NP-SVP (Sec. 53.9)	N/A	07-Nov-24	N/A	N/A	14-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 55,000.00	PHP 55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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