

Cebu Normal University
Procurement Monitoring Report
CY: 2018

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Remarks (brief description of Prog/Proj)
				Pre-Proc. Conference	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	
1	(1) Lot 1 Year Contract to Provide Security Guard Services for CNU Bldgs., Premises & Facilities for the Period Feb. 28, 2018 to Feb. 27, 2019 Bid No. 18-01-006	Mr. Sentina, Mr. Generalao, Mrs. Rosales	Public Bidding	01/16/18	01/17/18	01/29/18	02/12/18	02/12/18	02/12/18							GAA & STF 2018	4,870,880.40	4,870,880.40		Failed
2	(1) Lot Office Supplies (1st Quarter) Bid No. 18-02-199	Mr. Ceniza, Mr. Ardina	Public Bidding		03/12/18	04/02/18	04/16/18	04/16/18	04/16/18	05/04/18	05/18/18	06/04/18	06/11/18	7/9/2018	PAID 10-16-2018	GAA 2018	1,634,279.98	1,634,279.98		IClick Solutions (1,306,490.80)
3	(1) Lot IT Equipment for the Research Institutes Bid No. 18-02-153	Mr. Roma, Mr. Monacillo	Public Bidding		03/20/18	04/02/18	04/16/18	04/16/18	04/16/18							GAA 2018	1,155,000.00		1,155,000.00	Failed
4	(1) Lot 7 Months Contract to Provide Janitorial Services for CNU for the Period June-December 2018 Bid No. 18-04-345	Engr. Fernandez, Engr. Yap, Mr. Generalao	Public Bidding	04/06/18	04/06/18	04/17/18	04/30/18	04/30/18	04/30/18	05/11/18	06/07/18	06/27/18	06/29/18	On-Going	MONTHLY	GAA/STF 2018	2,918,154.05	2,918,154.05		CBII Philippines International, Inc. (2,904,157.15)
5	(1) Lot 7 Months contract to Provide Clerical and General Services for CNU with a 5-Day Work per Week from June to December 2018 Bid No. 18-04-365	Mrs. Lao, Atty. Torrejos, Mr. Monacillo	Public Bidding	04/17/18	04/23/18	05/03/18	05/16/18	05/16/18	05/16/18	05/28/18	06/08/18	06/28/18	06/29/18	On-Going	MONTHLY	GAA & STF 2018	5,030,358.65	5,030,358.65		LBP Service Corporation (5,014,471.70)
6	(1) Lot IT Supplies and Consumables Bid No. 18-04-372	Mr. Monacillo, Mr. Trocio	Public Bidding	04/16/18	04/24/18	05/04/18	05/17/18	05/17/18	05/17/18	05/30/18	06/20/18	07/06/18	07/06/18	8/1/2018	NOT YET PAID	GAA 2018	2,854,494.30	2,854,494.30		Silicon Valley Computer Group Phil., Inc. (1,585,140.03)


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7	(1) Lot 6 Months Contract to Provide Security Guard Services for the CNU Bldgs., Premises & Facilities for the Period July 1 to December 31, 2018 Bid No. 18-04-436	Mr. Sentina, Mr. Generalao, Mrs. Rosales	Public Bidding	05/03/18	05/05/18	05/16/18	05/28/18	05/28/18	05/28/18	06/08/18	07/12/18	07/27/18	07/27/18	On-Going	MONTHLY	GAA 2018	2,441,742.90	2,441,742.90		Café Security & Investigation Agency, Inc. (2,417,731.20)
8	(1) Lot Campus Wide CCTV Upgrade Bid No. 18-04-419	Mr. Roma, Mr. Monacillo	Public Bidding		05/09/18	05/17/18	05/29/18	05/29/18	05/29/18	06/22/18	08/17/18	08/29/18	09/28/18	On-Going	NOT YET PAID	GAA 2018	2,000,000.00		2,000,000.00	Amlink System Solution Co. (1,472,187.00)
9	(1) Lot Supply of Materials, Labor, Tools and Equipment for the Proposed Structuring & Partitioning of the 3/F of the TAC Bldg. for Various Offices Bid No. 18-05-452	Engr. Fernandez, Ar. Pañares	Public Bidding		06/04/18	06/14/18	06/27/18									STF 2018	1,587,596.41		1,587,596.41	Failed
10	(1) Lot IT Equipment for the Research Institutes Bid No. 18-05-504	Mr. Roma, Mr. Monacillo	Public Bidding		06/05/18	06/14/18	06/27/18	06/27/18	06/27/18	07/18/18	08/31/18	10/12/18	10/12/18	10/30/2018	PAID 09-20-18	GAA 2018	1,450,000.00		1,450,000.00	Silicon Valley Computer Group Phil., Inc. (1,071,272.40)
11	(1) Lot IT Equipment for the College of Teacher Education Bid No. 18-04-377	Mr. Roma, Mr. Monacillo	Public Bidding		06/19/18	07/02/18	07/16/18	07/16/18	07/16/18							STF 2018	1,500,000.00		1,500,000.00	Failed
12	(1) Lot CNU Medellin Projects (Proposed Culinary Bldg. & Comfort Room for Male & Female) Bid No. 18-05-464	Engr. Fernandez, Ar. Pañares, Dr. Galleon	Public Bidding		06/21/18	07/03/18	07/17/18	07/17/18	07/17/18	08/07/18	08/29/18	09/24/18	09/24/18	On-Going	NOT YET PAID	GAA 2018	1,182,478.68		1,182,478.68	IDAIR Builders & Construction Supply (1,046,878.88)

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13	(1) Lot CNU Medellin Repair and Maintenance Projects Bid No. 18-06-563	Engr. Fernandez, Ar. Pañares, Dr. Galleon	Public Bidding		06/21/18	07/03/18	07/17/18	07/17/18	07/17/18	08/07/18	08/29/18	09/24/18	09/24/18	On-Going	NOT YET PAID	GAA 2018	3,063,264.03		3,063,264.03	IDAJR Builders & Construction Supply (2,883,360.29)
14	(1) Lot Supply of Materials, Labor, Tools and Equipment for the Proposed Structuring & Partitioning of the 3/F of the TAC Bldg. for Various Offices (Re-Bid) Bid No. 18-05-452	Engr. Fernandez, Ar. Pañares	Public Bidding		07/10/18	07/19/18	08/01/18									STF 2018	1,587,596.41		1,587,596.41	Failed
15	(1) Lot Proposed Exterior Enhancement of the Library Building Bid No. 18-06-597	Engr. Fernandez, Ar. Pañares, Mrs. Torrejos, Mrs. Dela Cruz	Public Bidding	07/09/18	07/11/18	07/23/18	08/07/18									STF 2018	5,730,291.54		5,730,291.54	Failed
16	(1) Lot Office Supplies (3rd Quarter) Bid No. 18-07-634	Mr. Ceniza, Mr. Ardina	Public Bidding		07/16/18	07/25/18	08/07/18	08/07/18	08/07/18	08/23/18	08/29/18	10/02/18	10/02/18	10/31/2018	PAID 11-21-18	GAA 2018	1,697,889.91	1,697,889.91		Trimax Computer Supplies & General Merchandise (1,364,240.00)
17	(1) Lot IT Equipment for the College of Teacher Education (Re Bid) Bid No. 18-04-377	Mr. Roma, Mr. Monacillo	Public Bidding		07/17/18	07/26/18	08/08/18	08/08/18	08/08/18	08/23/18	09/06/18	09/26/18	09/26/18			STF 2018	1,500,000.00		1,500,000.00	Fastnet Development Corporation (1,485,000.00) Failed
18	(1) Lot IT Supplies and Consumables (3rd Quarter) Bid No. 18-06-619	Mr. Monacillo, Mr. Trocilo, Ms. Espina	Public Bidding	07/16/18	07/20/18	07/30/18	08/13/18	08/13/18	08/13/18	08/24/18	09/06/18	09/25/18	09/28/18	11/19/2018	PAID 12-11-18	GAA 2018	3,854,483.20	3,854,483.20		Perfect Star PC Shoppe (1,988,239.00)
19	(1) Lot Proposed Repair of the Administration Building Roof and Offices Bid No. 18-07-699	Engr. Fernandez, Ar. Pañares, Engr. Cabaral	Public Bidding		07/30/18	08/09/18	08/22/18	08/22/18	08/22/18	09/10/18	11/19/18	12/07/18	12/07/18	On-Going	12-27-18 Mobilization Fee (551,862.54)	GAA 2018	3,999,251.22	3,999,251.22		BL Pangan Construction (3,679,083.58)

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20	University Library Books Bid No. 18-08-881	Mrs. Torrejos, Mrs. Dela Cruz	Public Bidding		09/11/18	09/20/18	10/03/18	10/03/18	10/03/18	10/18/18	10/29/18	11/21/18	11/21/18	11/26/2018	PAID 12-21-18	STF 2018	1,168,430.00		1,168,430.00	CD Books International, Inc. (247,450.00), New Century Books & Gen. Mdse. (205,580.00), F & J De Jesus, Inc. (156,685.00), Super Pages Trading (157,845.30)
21	(1) Lot Proposed Exterior Enhancement of the Library Building Bid No. 18-09-929	Engr. Fernandez, Ar. Pañares, Mrs. Torrejos, Mrs. Dela Cruz	Public Bidding	07/09/18	09/18/18	09/28/18	10/10/18	10/10/18	10/10/18	11/05/18	12/13/18	01/09/19	01/14/19	On-Going	NOT YET PAID	STF 2018	6,128,920.99		6,128,920.99	Nognog Enterprises (5,515,603.79)
22	Two Units Passenger (15-18 Seaters) Bid No. 18-09-958	Dr. Ibañez, Mr. Tolentino, Mr. Ceniza	Public Bidding	09/17/18	09/21/18	10/01/18	10/15/18	10/15/18	10/15/18	10/24/18	11/16/18	11/27/18	11/27/18	11/29/2018	PAID 12-28-18	GAA & STF 2018	3,300,000.00		3,300,000.00	Cebu Autocentraie Corporation (2,990,000.00)
23	(1) Lot Supply of Materials, Labor, Tools & Equipment for the Proposed Structuring & Partitioning of the 3/F of the TAC Bldg. for Various Offices Bid No. 18-09-926	Engr. Femandez, Ar. Pañares, Engr. Cabaral	Public Bidding		09/24/18	10/03/18	10/16/18	10/16/18	10/16/18	10/30/18	12/13/18	12/27/18	12/27/18	On-Going	NOT YET PAID	STF 2018	1,745,204.77		1,745,204.77	JCID Construction (1,689,032.28)
24	(1) Lot Office Supplies (4th Quarter) Bid No. 18-09-1026	Mr. Ceniza, Mr. Ardina	Public Bidding		09/24/18	10/04/18	10/17/18	10/17/18	10/17/18	11/08/18	11/19/18	12/05/18	12/05/18	1/4/2019	NOT YET PAID	GAA 2018	1,586,340.00	1,586,340.00		Officebox Enterprises (1,367,526.00)
25	(1) Lot IT Supplies and Consumables (4th Quarter) Bid No. 18-09-1027	Mr. Monacillo, Mr. Trocio, Ms. Espina	Public Bidding		09/27/18	10/08/18	10/22/18	10/22/18	10/22/18	11/08/19	11/19/18	12/05/18	12/05/18	12/28/2018	NOT YET PAID	GAA 2018	1,796,354.26	1,796,354.26		Officebox Enterprises (1,608,149.00)

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26	(1) Lot IT Supplies and Equipment for the ICT Office Bid No. 18-10-1171	Mr. Roma, Mr. Monacillo	Public Bidding		11/06/18	11/16/18	11/29/18									GAA 2018	1,004,000.00		1,004,000.00	Failed
27	(1) Lot Audio Visual Upgrade for the 7th Floor Teaching Arts Centrum Bid No. 18-10-1202	Mr. Roma, Mr. Monacillo	Public Bidding		11/06/18	11/16/18	11/29/18	11/29/18	11/29/18	12/28/18						GAA & STF 2018	1,000,000.00		1,000,000.00	Microdata Systems and Management, Inc. (998,455.00) For Board Approval

Prepared By:


ANN S. ANCAJAS
 BAC Secretariat

1/21/2019
 Date

Noted By:


ATTY. DOMINICIANA J. BANDALA
 BAC Chair

Approved By:


DR. FILOMENA T. DAYAGBIL
 SUC President III