

Cebu Normal University
Procurement Monitoring Report
January to June
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 One Year Contract to Provide Security Guard Services (Feb. 28, 2018-Feb. 27, 2018) 18-01-006	Security	Public Bidding	01/16/18	01/17/18	01/29/18	02/12/18	02/12/18	02/12/18							GAA/STF 2018	4,780,880.40	4,780,880.40		Failed
2	(1) Lot Office Supplies 18-02-199	Supply	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	Partial Delivery		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 18-02-153	Research	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 Seven Months Contract to Janitorial Services (June-December 2018) 18-04-345	GSO	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 Services	Monthly Based	GAA/STF 2018	2,918,154.05	2,918,154.05		CBII Philippines International Inc. (2,904,157.15)
5	(1) Lot Seven Months Contract to Clerical & Gen. Services w/a 5 Day Work per Week (June-December 2018) 18-04-365	HRMO	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 Services	Monthly Based	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 18-04-372	MIS	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					GAA 2018	2,854,494.30	2,854,494.30		Silicon Valley Computer Group Phil., Inc. (1,585,140.03) For Contract Signing & PO)
7	(1) Lot Six Months Contract to Security Guard Services (July-December 2018) 18-04-436	Security	Public Bidding	05/03/18	05/05/18	05/16/18	05/28/18	05/28/18	05/28/18	06/08/18						GAA 2018	2,441,742.90	2,441,742.90		Cafe Security & Investigation Agency, Inc. (2,417,731.20) For Award

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8	(1) Lot Campus Wide CCTV Upgrade 18-04-419	MIS	Public Bidding		05/09/18	05/17/18	05/29/18	05/29/18	05/29/18	06/22/18						GAA 2018	2,000,000.00		2,000,000.00	Amlink System Solution Co. (1,472,187.00) For Award
9	(1) Lot Supply of Materials, Labor, Tools & Equipment for the Proposed Structuring & Partitioning of the 3/F of the TAC Bldg. for Various Offices 18-05-452	GSO	Public Bidding		06/04/18	06/14/18	06/28/18									STF 2018	1,587,596.41		1,587,596.41	Failed
10	(1) Lot IT Equipment for the Research Institutes 18-05-504	Research	Public Bidding		06/05/18	06/14/18	06/27/18	06/27/18	06/27/18							GAA 2018	1,450,000.00		1,450,000.00	For Post-Qualification
11	(1) Lot IT Equipment for the College of Teacher Education 18-04-377	CTE	Public Bidding		06/19/18											STF 2018	1,500,000.00		1,500,000.00	For Pre-Bid
12	(1) Lot CNU Medellin Projects (Proposed Culinary Building and Comfort Room for Male and Female) 18-05-464	CNU Medellin	Public Bidding		06/21/18											GAA 2018	1,182,478.68		1,182,478.68	For Pre-Bid
13	(1) Lot CNU Medellin Repair and Maintenance Projects 18-06-563	CNU Medellin	Public Bidding		06/21/18											GAA 2018	3,063,264.03		3,063,264.03	For Pre-Bid

Prepared By:


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8/17/2018
 Date

Noted By:


ATTY. DOMINICIANA J. BANDALA
 BAC Chair

Approved By:


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