

Cebu Normal University
Procurement Monitoring Report
CY: 2019

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Brief description of Proc/Proj)
				Pre-Proc. Conference	Advs/Post of IABs	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
1	One Lot Proposed Exterior Enhancement of the Library Building Bid No. 18-09-929	Engr. Fernandez, Atty. Pabares, Mts. Torres, Mts. 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	Incomplete	95%	STF 2018	6,128,920.99	6,128,920.99	5,515,603.79	5,515,603.79	6	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18		Hagong Enterprises	
2	One Lot One Year Contract to Provide Security Guard Services for CNU Buildings, Premises and Facilities for the Period January 1 to December 31, 2019 Bid No. 18-10-1067	Mr. Sevilla, Mr. Generalio, Mrs. Moniera	Public Bidding	10/15/18	10/19/18	10/29/18	11/12/18	11/12/18	11/12/18	12/21/18	05/14/19	05/29/19	05/30/19	On-Going	Jan. to Oct. 2019	GAA 2019	5,112,459.60	5,112,459.60	5,112,459.00	5,112,459.00	7	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18		Colé Security and Investigation Agency, Inc.	
3	One Lot One Year Contract to Provide Janitorial Services for CNU for CY 2019 Bid No. 18-10-1064	Engr. Fernandez, Engr. Vas, Mr. Generatio	Public Bidding	10/15/18	11/06/18	11/15/18	11/28/18	11/28/18	11/28/18	12/17/18	05/17/19	05/30/19	05/30/19	On-Going	Jan. to Oct. 2019	GAA & STF 2019	5,274,860.73	5,274,860.73	5,273,022.96	5,273,022.95	6	11/07/18	11/07/18	11/07/18	11/07/18	11/07/18		CBI Philippines International, Inc.	
4	One Lot Audio Visual Upgrade for the 7th Floor Teaching Aids Centrum Bid No. 18-10-1207	Mr. Roma, Mr. Monacillo	Public Bidding		11/06/18	11/16/18	11/29/18	11/29/18	11/29/18	12/28/18	02/15/19	03/12/19	04/03/19	Incomplete		GAA & STF 2018	1,000,000.00	1,000,000.00	998,445.00	998,445.00	6	11/07/18	11/07/18	11/07/18	11/07/18	11/07/18		Micofdata Systems and Management, Inc.	
5	One Lot Twelve (12) Month Contract to Provide Clerical and General Services for CNU with 8-Hour Work per Week from January to December 2019 Bid No. 18-11-1233	Atty. Torres, Mrs. Corrajo, Mr. Monacillo	Public Bidding	11/15/18	11/23/18	12/03/18	12/17/18	12/17/18	12/17/18	12/21/18	05/15/19	05/30/19	05/30/19	On-Going	Jan. to Nov.	GAA 2019	5,714,117.79	5,714,117.79	5,714,117.76	5,714,117.76	6	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18		LBP Service Corporation	
6	One Lot Office Supplies for the 1st Quarter of CY 2019 Bid No. 18-11-1269	Mr. Ceniza, Mr. Arina	Public Bidding		12/06/18	12/19/18	01/03/19	01/03/19	01/03/19							GAA 2019	1,844,242.00				6	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		FAILED	
7	One Lot IT Supplies and Consumables & Equipment for the 1st Quarter of CY 2019 Bid No. 18-11-1286	Mr. Monacillo, Mr. Torres, Mr. Ceniza	Public Bidding		12/10/18	12/19/18	01/03/19									GAA 2019	1,218,343.92				6	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18		FAILED	
8	One Lot Office Supplies for the 1st Quarter of CY 2019 Bid No. 19-02-091	Mr. Ceniza, Mr. Arina	Public Bidding	02/14/19	02/22/19	03/04/19	03/18/19	03/18/19	03/18/19	03/27/19	04/24/19	05/09/19	05/14/19	07/10/2019	07/26/19	GAA 2019	1,661,423.40	1,661,423.40	1,347,966.00	1,347,966.00	6	02/26/19	02/26/19	02/26/19	02/26/19	02/26/19		Telmax Computer Supplies and General Merchandise	
9	One Lot IT Supplies and Consumables & Equipment for the 1st Quarter of CY 2019 Bid No. 19-02-101	Mr. Roma, Mr. Monacillo, Mr. Treco	Public Bidding		03/18/19	03/27/19	04/10/19	40-10-19	04/10/19	04/24/19	05/17/19	05/30/19	06/06/19	07/01/2019	07/19/19	GAA 2019	894,033.00	894,033.00	688,807.00	688,807.00	6	03/19/19	03/19/19	03/19/19	03/19/19	03/19/19		Officebox Enterprises	
10	One Lot ICT Equipment and Accessories Bid No. 19-03-178	Mr. Roma, Mr. Monacillo, Mr. Treco	Public Bidding	03/27/19	04/08/19	04/17/19	04/29/19	04/29/19	04/29/19							STF 2019	2,816,906.56				6	04/10/19	04/10/19	04/10/19	04/10/19	04/10/19		FAILED	
11	One Lot Student ID System Bid No. 19-03-167	Mr. Roma, Mr. Monacillo, Mr. Treco	Public Bidding	04/10/19	04/15/19	04/24/19	05/07/19	05/07/19	05/07/19	05/20/19	07/26/19	08/14/19	08/14/19	On-Going	12/27/19	IGP FUND	2,175,900.00	2,175,900.00	2,148,200.00	2,148,200.00	6	04/16/19	04/16/19	04/16/19	04/16/19	04/16/19		AllCard, Inc.	

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				Pre-Proc. Conference	Ad/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation
12	ICT Equipment and Accessories Bid No. 19-05-437	Mr. Roma, Mr. Monacillo, Mr. Trocio	Public Bidding	03/27/19	05/17/19	05/27/19	06/10/19	06/10/19	06/10/19	(7/8/2019), (7/17/2019)	(7/8/2019), (7/17/2019)	(7/29/19), (8/1/19)	(7/29/19), (8/1/19)	(08/01/19), (09/16/19)	(09/17/19), (11/21/19)	STF 2019	2,816,906.56	2,816,906.56	2,488,365.00	2,134,265.00	6	05/18/19	05/18/19	05/18/19	05/18/19	05/18/19		Perfect Star PC Shoppe, DPC Wise Corporation
13	One Lot Office Supplies Bid No. 19-05-423	Mr. Cesiza, Mr. Adriano	Public Bidding		06/25/19	07/04/19	07/16/19	07/16/19	07/16/19	08/08/19	08/08/19	08/22/19	08/22/19	10/16/19	12/03/19	GAA 2019	936,413.04	936,413.04	624,052.00	624,052.00	6	06/26/19	06/26/19	06/26/19	06/26/19	06/26/19		Trimax Computer Supplies and General Merchandise
14	One Lot Interior Library Modernization Project (2nd Level) Bid No. 19-06-442	Engr. Fernandez, Mr. Roma, Mrs. Dela Cruz, Mrs. Torresjo	Public Bidding	06/20/19	07/08/19	07/23/19	08/07/19	08/07/19	08/07/19	09/11/2019	11/14/19	12/10/19	12/11/19	On-Going	15% Mobilization Fee 12/27/19	GAA & STF 2019	17,301,692.64	17,301,692.64	17,263,285.03	17,263,285.03	6	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19		COMFAC Corporation
15	80 Units Wireless Access Point for the Campus Wi-Fi Bid No. 19-05-427	Mr. Roma, Mr. Monacillo, Mr. Trocio	Public Bidding	08/19/19	08/22/19	09/02/19	09/16/19	09/16/19	09/16/19												6	08/24/19	08/24/19	08/24/19	08/24/19	08/24/19		FAILED
16	One Lot ICT Parts and Accessories Bid No. 19-07-561	Mr. Roma, Mr. Monacillo, Mr. Trocio	Public Bidding	08/19/19	09/02/19	09/12/19	09/24/19	09/24/19	09/24/19	11/18/19	11/27/19	12/20/19	12/18/19	Incomplete	Accounts Payable	GAA 2018 Continuing	1,799,500.00	1,799,500.00	1,307,433.80	1,307,433.80	6	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		Perfect Star PC Shoppe
17	80 Units Wireless Access Point for the Campus Wi-Fi (Re-Bid) Bid No. 19-05-427	Mr. Roma, Mr. Monacillo, Mr. Trocio	Public Bidding	08/19/19	09/18/19	09/27/19	10/09/19	10/09/19	10/09/19	10/15/19	11/07/19	11/22/19	11/26/19	12/18/19	Accounts Payable	GAA 2018 Continuing	1,200,000.00	1,200,000.00	997,825.00	997,825.00	6	09/21/19	09/21/19	09/21/19	09/21/19	09/21/19		Pronet Systems Integrated Network Solution, Inc.
18	One Lot IT Supplies and Consumables Bid No. 19-09-674	Mr. Roma, Mr. Monacillo, Mr. Trocio, Mr. Cesiza	Public Bidding		09/23/19	10/02/19	10/14/19	10/14/19	10/14/19	10/24/19	11/08/19	11/21/19	11/25/19	12/09/2019	Accounts Payable	GAA 2019	1,281,161.60	1,281,161.60	834,104.00	834,104.00	6	09/24/19	09/24/19	09/24/19	09/24/19	09/24/19		ICE Marketing
19	One Lot Proposed CHU Balamban Campus Canteen Bid No. 19-09-700	Mr. Alibola, Engr. Fernandez, Mr. Pura, Engr. Ragsaja	Public Bidding	9/24/19	9/30/19	10/10/19	10/25/19	10/25/19	10/25/19	10/30/19	12/04/19	01/07/20	01/13/20	On-Going		STF 2019	1,000,000.00	1,000,000.00	960,972.12	960,972.12	6	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19		Pesina Construction and General Merchandising
20	Two (2) Units Pick-Up Motor Vehicle (5 Seaters) Bid No. 19-09-773	Dr. Gallean, Mr. Telesino, Mr. Guinsada	Public Bidding	10/08/19	10/16/19	10/25/19	11/06/19	11/06/19	11/06/19	11/11/19	12/04/19	12/19/19	12/20/19	12/27/19	12/27/19	GAA 2019	4,000,000.00	4,000,000.00	2,900,000.00	2,900,000.00	6	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		Fast Autoworld Phils., Corp. - Mitsubishi Motors
21	One Lot Proposed Electrical Works at the CTE Building (Phase 1 Ground Floor) Bid No. 19-09-751	Engr. Yap, Engr. Fernandez, Engr. Ragsaja	Public Bidding	10/08/19	10/24/19	11/05/19	11/21/19	11/21/19	11/21/19	12/04/19	01/03/20	01/28/20	01/28/20	On-Going		GAA 2019	1,800,000.00	1,800,000.00	1,615,785.79	1,615,785.79	6	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19		San Vicente Ferrer Construction
Total Allotted Budget of Procurement Activities																	65,976,881.83											
Total Contract Price of Procurement Activities Conducted																	55,790,444.25											
Total Savings (Total Allotted Budget - Total Contract Price)																	10,186,437.58											

Prepared By:

ANN S. ANCAJAS
BAC Secretariat1/20/2020
Date

Noted By:

ATTY. DOMINICIANA J. BANDALA
BAC Chair

Approved By:

DR. FILOMENA T. DAYAGBIL
SUC President III