

Cebu Normal University

Procurement Monitoring Report

CY: JANUARY TO JUNE 2020

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												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	Source of Funds	Total	MOOE		CO
1	Procurement of One Lot Twelve (12) Months Contract to Provide Clerical and General Services for CNU with a 6-Day Work per Week from January to December 2020 Bid No. 19-10-821	Ms. Cornejo Mr. Monacillo Ms. Monteza	Public Bidding	10/21/2019	11/09/2019	11/15/2019	11/28/2019	11/28/2019	11/28/2019	12/12/2019	02/10/2020	04/01/2020	04/01/2020	On-Going	MONTHLY	GAA 2020	5,791,189.66	5,791,189.66		LSERV Corporation (5, 758, 073. 76)
2	Procurement One Lot One Year Contract to Provide Janitorial Services for CNU for CY 2020 w/ the Bid No. 19-10-828	Dr. Galleon Mr. Sentina Ms. Monteza	Public Bidding	10/21/2019	11/09/2019	11/21/2019	12/03/2019	12/03/2019	12/03/2019	12/13/2019	02/10/2020	03/30/2020	03/31/2020	On-Going	MONTHLY	GAA and STF 2020	5,270,058. 00	5,270,058. 00		CBII Philippines International, Inc. (5, 270, 058. 00)
3	Procurement of One Lot One Year Contract to Provide Security Guard Services for CNU Buildings, Premises and Facilities for the Period January 1 to December 30, 2020 Bid No. 19-10-827	Dr. Galleon Mr. Sentina Ms. Cornejo Ms. Monteza	Public Bidding	10/21/2019	11/09/2019	11/12/2019	12/03/2019	12/03/2019	12/03/2019	12/14/2019	02/20/2020	03/27/2020	03/27/2020	On-Going	MONTHLY	GAA and STF 2020	5,617,429.92	5,617,429.92		Café Security Agency , Inc. (5, 612, 755.68)
4	One Lot Rackmount Firewall Appliance with 3-Years License Bid No. 19-11-924	Mr. Roma Mr. Monacillo Mr. Trocio	Public Bidding	12/09/2019	01/09/2020	01/17/2020	01/29/2020	01/29/2020	01/29/2020	03/12/2020	04/29/2020					STF	1,800,000.00		1,800,000.00	FAILED (No eligible bidder)
5	One Lot Office Supplies Bid No. 20-02-052	Mr. Ceniza Mr. Ardina	Public Bidding		02/13/2020	02/26/2020	03/09/2020	03/09/2020	03/09/2020	03/12/2020	04/29/2020					GAA 2020	1,220,384.40	1,220,384.40		Cebu Business Materials Trading Company Inc. (961,702.89)
6	Catering Services from March - June Bid No. 20-02-097	Dr. Canaza Ms. Anlagan Ms. Rivera Ms. Gonsaga	Public Bidding	02/17/20	02/19/20	02/27/20	03/10/20	03/10/20	03/10/20							GAA 2020	1,039,500.00	1,039,500.00		FAILED (No eligible bidder)

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7	One Lot Completion of Library Modernization (3rd Level) - Interior Phase 2 Project Bid No. 20-02-110	Engr. Fernandez Ar. Pura Cairns Ms. Dela Cruz	Public Bidding	02/17/20	02/20/20	03/02/20	03/16/20	05/25/20	05/25/20	06/04/20						GAA 2020	14,937,018.73		14,937,018.73	(BAC Resolution Recommending Award dated June 15, 2020 for BOR approval)
8	One Lot ICT Supplies and Consumables (1st Quarter) Bid No. 20-02-085 (1Q)	Mr. Roma Mr. Monacillo Mr. Ceniza	Public Bidding	02/26/20	03/05/20	03/17/20	06/16/20	06/16/20	06/16/20							GAA 2020	2,612,767.82	2,612,767.82		FAILED (Lone bidder was disqualified)
9	One Lot Rackmount Firewall Appliance with 3-Years License (Re-Bid) Bid No. 20-01-047	Mr. Roma Mr. Monacillo Mr. Trocio	Public Bidding		03/10/20	03/18/20	06/16/20	06/16/20	06/16/20							STF	1,200,000.00		1,200,000.00	FAILED (No eligible bidder)
10	Two Units Pick-Up Motor Vehicle Bid No. 20-03-186	Mr. Galleon Mr. Quimada Mr. Tolentino	Public Bidding	03/10/20	3/13/2020											GAA 2020	4,000,000.00		4,000,000.00	CANCELLED (Due to NBC 580)
11	ICT Equipment for the SPED Center Bid No. 20-01-001	Mr. Roma Mr. Monacillo Mr. Trocio Dr, Abao	Public Bidding		05/18/20	05/25/2020	06/08/2020	06/08/2020	06/08/2020							GAA 2020	1,220,000.00		1,220,000.00	FAILED (No Bidder)

Prepared By:



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Noted By:



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BAC Chair

Approved By:



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SUC President III