

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 IABE	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	Oct. 21, 2019	Nov. 9, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 12, 2019	Dec. 10, 2020	Jan. 4, 2020	Jan. 4, 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	Oct. 10, 2019	Nov. 9, 2019	Nov. 21, 2019	Dec. 3, 2019	Dec. 3, 2019	Dec. 3, 2019	Dec. 13, 2019	Feb. 2, 2020	March 30, 2020	March 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	Oct. 21 2019	Sept. 11, 2019	Sept. 12, 2019	Dec. 3, 2019	Dec. 3, 2019	Dec. 3, 2019	Dec. 14, 2019	Feb. 2, 2020	March 27, 2020	March 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	Dec. 19, 2019	Jan. 9, 2020	Jan. 17, 2020	Jan. 29, 2020	Jan. 29, 2020	Dec. 3, 2019	-	-	-	-	-	-	STF	1,800,000.00	-	-	FAILED (No eligible bidder)
5	One Lot Office Supplies Bid No. 20-02-052	Mr. Ceniza Mr. Ardina	Public Bidding	-	Feb. 13, 2020	Feb. 26, 2020	March 9, 2020	March 9, 2020	Dec. 3 2020	March 12, 2020	April 29, 2020	June 26, 2020	Aug. 13, 2020	Parial Delivery	Paid	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	Feb. 17, 2020	Feb. 17, 2020	Feb. 27, 2020	March 10, 2020	March 10, 2020	Dec. 3 2020	-	-	-	-	-	-	GAA 2020	1,039,500.00	-	-	FAILED (No eligible bidder)
7	One Lot Completion of Library Modernization (3rd Level) - Interior Phase 2 Project Bid No. 20-02-110	Engr. Fernandez Ar. Pura Engr. Cairns Mr. Trocio	Public Bidding	Feb. 17, 2020	Feb. 20, 2020	March 2, 2020	May 25, 2020	May 25, 2020	Dec. 3 2020	June 4, 2020	Sept. 14, 2020	Sept. 21, 2020	Sept. 25, 2020	On-Going	Mobilization paid only	GAA 2020	14,937,018.73		14,937,018.73	CHARLS CONSTRUCTION (14,170,511.14)
8	One Lot ICT Supplies and Consumables (1st Quarter) Bid No. 20-02-085 (1Q)	Mr. Roma Mr. Monacillo Mr. Ceniza	Public Bidding	Feb. 26, 2020	March 5, 2020	March 17, 2020	June 16, 2020	June 16, 2020	Dec. 3 2024	-	-	-	-	-	-	GAA 2020	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	-	March 10, 2020	March 18, 2020	June 16, 2020	June 16, 2020	Dec. 3 2025	-	-	-	-	-	-	STF	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	March 10, 2020	March 13, 2020	-	-	-	-	-	-	-	-	-	-	GAA 2020	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	-	May 18, 2020	May 25, 2020	June 8, 2020	June 8, 2020	Dec. 3 2027	-	-	-	-	-	-	GAA 2020	1,220,000.00	-	-	FAILED (No Bidder)
12	One Lot Rackmount Firewall Appliance with 3-Years License (Re - Bid) Bid No. 20-01-047	Mr. Roma Mr. Monacillo Mr. Trocio	Public Bidding	-	June 27, 2020	July 6, 2020	July 20, 2020	July 20, 2020	Dec. 3 2028	Aug 13, 2020	Aug. 19, 2020	Sept. 23, 2020	Sept. 23, 2020	Sept. 25, 2020	Paid	STF 2020	1,200,000.00	1,200,000.00		Skynet Digital System Inc. (945,000.00)
13	One Lot ICT Supplies and Consumables (1st Quarter) Bid No. 20-02-085 (1Q) Re-Bid	Mr. Omar M. Roma Mr. Vincent F. Monacillo Mr. Johann N. Trocio Mr. Diosdado B. Ceniza	Public Bidding	Feb. 26, 2020	July 9, 2020	July 17, 2020	July 30, 2020	July 30, 2020	Dec. 3 2029	Sept. 8, 2020	Oct. 10, 2020	Nov. 10, 2020	Oct. 12, 2020	On-Going	Not yet Paid	GAA 2020	2,612,767.82	2,612,767.82		Trimax Computer Supplies and General services (2,598,847.00)

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14	ICT Equipment for the SPED Center Bid No. 20-01-001	Mr. Vincent F. Monacillo Mr. Johann N. Trocio	Public Bidding	-	July 9, 2020	July 17, 2020	July 30, 2020	July 30, 2020	July 30, 2020	Aug. 22, 2020	Sept. 9, 2020	Sept. 28, 2020	Sept. 28, 2020	Nov. 16, 2020	Paid	GAA 2020	₱1, 220,000.00	₱1, 220,000.00		Trimax Computer Supplies and General services (902, 400.00 Lot One) (54, 400. 00 - Lot 2)
15	One Lot Office Suplies for Modular Learning Scheme Bid No. 20-08-247	Dr. Palompon, Mr. Ceniza, Mr. Ardina	Public Bidding	-	Aug. 11, 2020	Aug. 19, 2020	Sept. 1, 2020	Sept. 1, 2020	Sept. 1, 2020	Sept. 8, 2020	Sept. 15, 2020	Sept. 28, 2020	Sept.28, 2020	Oct. 28, 2020	Paid	GAA 2020	₱903, 650.00	₱903, 650.00		Trimax Computer Supplies and General services (2,170, 481.00)
16	1 Lot 12 Months Contract to provide Clerical and General Services with a 6 day work per week from January to December 2021 Bid No. 20-09-324	Michelle B. Monteza Mr. Vincent F. Monacillo	Public Bidding	Oct. 05, 2020	Oct. 08, 2020	Oct. 16, 2020	Oct. 29, 2020	Oct. 29, 2020	Oct. 29, 2020	Nov. 19, 2020				On-Going	Not yet Paid	GAA 2020	₱ 5, 816, 013.12	₱ 5, 816, 013.12		LSERV Corp. (5, 782,896.96)
17	One Year Contract to provide Janitorial Services for CNU for the year 2021 Bid No.: 20-09-339	Dr. Joseph Sol T. Galleon Mr. Martin C. Sentina Mrs. Mary Margaret A.	Public Bidding	Oct. 12, 2020	Oct. 23, 2020	Nov. 3, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 17, 2020	-	-	-	-	-	-	GAA and STF 2020	₱ 5, 521, 453.20	-	-	Failed
18	One Year Contract o provide for Security Guards Services for the CNU Building Premises Bid No.: 20-09-338	Mr. Martin C. Sentina Mr. Romualdo B. Generalao, Ms Michelle B. Monteza Mrs. Mary Margaret A.	Public Bidding	Oct. 12, 2020	Oct. 23, 2020	Nov 3, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 17, 2020	-	-	-	-	-	-	GAA and STF 2020	₱ 5, 897,138.91	-	-	Failed
19	Procurement of One Lot ICT Supplies & Consumables Bid No. 20-10-348	Mr. Vincent F. Monacillo Mr. Diosdado B. Ceniza	Public Bidding	-	Oct. 19, 2020	Oct. 29, 2020	Nov. 11, 2020	Nov. 11, 2020	Nov. 12, 2020	-	-	-	-	-	-	GAA 2020	₱ 570, 597, 93.00	-	-	Failed Above ABC need resolution NO. 31
20	Procurement of One Lot Office Supplies Bid No. 20-09-323	Mr. Narciso Ardina Mr. Diosdado B. Ceniza	Public Bidding	-	Nov, 21, 2020	Oct. 29, 2020	Nov. 11, 2020	Nov. 11, 2020	Nov. 12, 2020	Nov. 25, 2020	Dec 10, 2020	Dec 28, 2020	Dec 28, 2020	On-Going	Not yet Paid	GAA 2020	₱ 629, 897.96	₱ 629, 897.96		Trimax Computer Supplies and General services (513, 324.00)
21	Procurement of One Lot Module Production for 2nd Semester 2020 - 2021 Bid No. 20-10-380	Dr. Daisy R. Palompon Dr. Venus M. Cortes Dr. Rowena C. Lago Mr. Vincent	Public Bidding	Oct. 26, 2020	Oct. 27, 2020	Nov. 6, 2020	Nov. 18, 2020	Nov. 18, 2020	-	-	-	-	-	-	-	STF 2020	₱ 3, 990, 000.00	-	-	NO Bidder Res. No. 32A
22	Procurement of One Lot ICT Supplies & Consumables (R-ebid) Bid No. 20-10-348	Mr. Vincent F. Monacillo Mr. Diosdado B. Ceniza	Public Bidding	-	Oct. 19, 2020	Nov. 23, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	-	-	-	-	-	-		₱ 570, 597.93	-	-	Failed Above ABC
23	Procurement of Module Production for the Second Semester of AY 2020-2021 (Re-Bid) Bid No. 20-10-380	Dr. Daisy R. Palompon Dr. Venus M. Cortes Dr. Rowena C. Lago Mr. Vincent C. Pananganan	Public Bidding	Oct. 26, 2020	Dec. 2, 2020	Dec. 4, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Jan. 13, 2021				Cancelled	Cancelled	SFT 2021	₱ 3, 990, 000.00			SAM Printing Press (3, 950, 100.00)
24	Procurement of One Year Subscription of 300 MBPS Dedicated Leased Line Bid No. 20-11-429	Mr. Roma Mr. Vincent F. Monacillo	Public Bidding	-	Nov. 18, 2020	Dec. 4, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	-	-	-	-	-	GAA & STF 2021	₱ 3, 600, 000.00	-	-	Failed Radius, Inc. Disqualified

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25	Procurement for the Enhancement of Library Holdings NO. 20-10-344	Mrs. Maria Divina D. Torrejos and Mrs. Lilia V. Vergara	Public Bidding	Nov. 24, 2020	Dec. 2, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 22, 2020	Dec. 23, 2020							GAA 2021	₱ 1,499,913.74		₱ 1,499,913.74	
26	One Lot Concreting of Driveway with Covered Pathwalk in CNU Balamban Campus No. 20-10-399	Engr. Joy Lauraine Paras, Engr. Cairns Ragasajo and Mr. Levi Atibula	Public Bidding	Nov. 18, 2020	Nov. 18, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 22, 2020	Dec. 23, 2020	Jan. 13, 2021						GAA 2021	₱ 7,000,000.00		₱ 7,000,000.00	Petrina Construction and General Merchandising (6,989,859.28)
27	Procurement One Lot One Year Contract to Provide Janitorial Services for CNU for CY 2020 w/ the (Re- Bid) No. 20-11-437	Dr. Galleon Mr. Sentina Ms. Monteza Mr Galeon	Public Bidding	Oct. 12, 2020	Nov. 17, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 22, 2020	Dec. 23, 2020	Jan. 13, 2021						GAA & STF 2021	₱ 5,510,916.00	₱ 5,510,916.00		CBII Phils. International, Inc. (5,510,916.00)
28	Procurement of One Lot One Year Contract to Provide Security Guard Services for CNU Buildings, Premises and Facilities for CY 2021 No. 20-11-438	Dr. Galleon Mr. Sentina Ms. Cornejo Ms. Monteza	Public Bidding	Oct. 12, 2020	Nov 28, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 22, 2020	Dec. 23, 2020	Jan. 13, 2021						GAA & STF 2021	₱ 5,838,798.93	₱ 5,838,798.93		Café Security Agency Inc. (5,838,794.64)
29	Procurement of Equipment for the Upgrading of the CNU Science Laboratory	Dr. Milagros M. Greif, Dr. Pedro M. Gutierrez Jr., Mr. Gibson T. Maglasang, Mrs. Erced E. Urbano and Ms. Catherine B. Lago	Public Bidding	Nov. 17, 2020	Dec. 2, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 22, 2020	Dec. 23, 2020							GAA 2021	₱ 52,260,000.00		₱ 52,260,000.00	
30	Subscription to Academic Complete Database (January to December 2021)	Mrs. Torrejos	Public Bidding	Nov. 24, 2020																


Prepared By:


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