

Cebu Normal University
Procurement Monitoring Report
CY: 2021 1st Semester

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity										Payment Process	Source of Funds	Total	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 Or P.O	Notice to Proceed				Delivery/ Accept	MOOE		CO
1	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	Mary Margaret A. Cornejo Ms Michelle B. Montoza Mr. Vincent F. Monacillo	Public Bidding	Oct. 5, 2020	October 8, 2020	Oct. 16, 2020	Oct. 29, 2020	Oct. 29, 2020	October 30, 2020	Nov. 19, 2020	February 1, 2021	March 31, 2021	March 31, 2021	Services On-going	Monthly	GAA 2020	P 5,816,013.12	P 5,816,013.12		LSEVR Corp. P 5,782,896.96
2	One Year Contract to provide Janitorial Services for CNJ for the year 2021 Bid No.: 20-09-339	Dr. Joseph Sol T. Gallon Mr. Martin C. Sentina Mrs. Mary Margaret A. Cornejo	Public Bidding	Oct. 12, 2020 2:30 PM	October 26, 2020	Nov. 3, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 17, 2020	-	-	-	-	-	-	GAA and STF 2020	P 5,521,453.20			Failed BAC Resolution No. 35
3	One Year Contract to provide for Security Guards Services for the CNJ Building Premises Bid No.: 20-09-338	Mr. Martin C. Sentina Mr. Romualdo B. Generalao, Ms Michelle B. Montoza Mrs. Mary Margaret A. Cornejo	Public Bidding	Oct. 12, 2020	October 26, 2020	Nov. 3, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 17, 2020	-	-	-	-	-	-	GAA and STF 2020	P 5,697,138.91			Failed BAC Resolution No. 34
4	Procurement of One Lot ICT Supplies & Consumables Bid No. 20-10-348	Mr. Vincent F. Monacillo Mr. Diosdado B. Ceniza	Public Bidding	NA	October 21, 2020	November 11, 2020	November 11, 2020	November 11, 2020	Nov. 12, 2020	-	-	-	-	-	-	GAA 2020	P 570,597,93.00			Failed
5	Procurement of One Lot Office Supplies Bid No. 20-09-323	Mr. Narciso Ardina Mr. Diosdado B. Ceniza	Public Bidding	NA	October 21, 2020	Oct. 29, 2020	Nov. 11, 2020	Nov. 11, 2020	Nov. 11, 2020	Nov. 25, 2020	Dec. 7, 2020	Dec. 15, 2020	Dec. 21, 2020	January 15, 2021	paid	GAA 2020	P 629,697.96	P 629,697.96		Trimax Computer Supplies and General services P 513,324.00
6	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 C. Pananganan	Public Bidding	October 26, 2020	October 29, 2020	Nov. 6, 2020	Nov. 18, 2020	Nov. 18, 2020	-	-	-	-	-	-	-	STF 2020	P 3,990,000.00			NO Bidder Res. No. 32A
7	Procurement of One Lot ICT Supplies & Consumables (Re-bid) Bid No. 20-10-348	Mr. Vincent F. Monacillo Mr. Diosdado B. Ceniza	Public Bidding	NA	October 21, 2020	Nov. 23, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	-	-	-	-	-	-		P 570,597.93			Failed Above ABC (BAC Resolution NO. 31)
8	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	October 26, 2020	October 29, 2020	Dec. 4, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-	-	-	SFT 2021	P 3,990,000.00			Cancelled BAC Resolution No. 30
9	Procurement of One Year Subscription of 300 MBPS Dedicated Leased Line Bid No. 20-11-429	Mr. Omar M. Roma Mr. Vincent F. Monacillo	Public Bidding	November 18, 2020	November 26, 2020	Dec. 4, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-	-	-	GAA & STF 2021	P 3,600,000.00			Failed BAC Resolution No. 37
10	Procurement for the Enhancement of Library Holdings No. 20-10-344	Ms. Maria Divina D. Torrejos and Ms. Lilia V. Vergara	Public Bidding	November 24, 2020	November 25, 2020	December 9, 2020	December 22, 2020	Dec. 22, 2020	December 23, 2020	March 8, 2021	May 24, 2021	June 25, 2021	July 5, 2021	For Delivery	One Time Payment	GAA 2021	P 1,499,913.74		P 1,499,913.74	Super Pages Trading P143,317.16 and F&J De Jesus, Inc. P244,595.00 and
11	Procurement of One Lot Concreting of Driveway with Covered Pathwalk in CNJ Balamban Campus Bid No.: 20-10-399	Engr. Joy Lauraine Paras, Engr. Cairns Raasajo M. Levi T. Atibula	Public Bidding	Nov. 18, 2020	November 19, 2020	Dec. 9, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23, 2020	Jan. 13, 2021	May 6, 2021	June 30, 2021	June 30, 2021	(Project Implementation)	Progress Billing	GAA 2021	P 7,000,000.00		P 7,000,000.00	Petrina Construction and General Merchandising P 6,989,859.28
12	Procurement One Lot One Year Contract to Provide Janitorial Services for CNJ for CY 2021 w/ the (Re- Bid) No. 20-11-437	Dr. Galleon Mr. Sentina Ms. Montoza Mr. Galleon	Public Bidding	October 12, 2020	November 8, 2020	Dec. 9, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23, 2020	January 6, 2021	Feb 1, 2021	March 26, 2021	March 31, 2021	Services On-going	Monthly	GAA & STF 2021	P 5,510,916.00	P 5,510,916.00		CBII P 5,510,916.00

13	Procurement of One Lot One Year Contract to Provide Security Guard Services for CNU Buildings, Premises and Facilities fro CY 2021 (Re-Bid) No 20-11-438	Dr. Galleon Mr. Sentina Ms. Cornejo Ms. Monteza	Public Bidding	October 12, 2020	November 28, 2020	Dec. 9, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23, 2020	Feb. 3, 2021	March 30, 2021	March 31, 2021	March 31, 2021	Services On-going	Monthly	GAA & STF 2021	P 5,838,794.64	P 5,838,794.64		Cafe Security Agency P 5,838,794.64
14	Procurement of Equipment for the Upgrading of the CNU Science Laboratory	Dr. Pedro M. Gutierrez, Jr. Mr. Gibson T. Maglasang and Mrs. Ercead E. Urbano	Public Bidding	November 17, 2020	November 29, 2020	December 9, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23, 2020	Mar. 1, 2021	YANA Chemodities, Inc. - February 15, 2021 RainPhil, Inc. - February 15, 2021 and March 1, 2021 Instrumix Supplier, Inc. - February 15, 2021 Lifeline Diagnostics Supplies, Inc. - March 1, 2021	Yana Chemodities, Inc. P.O. No. 21-06-201 dated June 29, 2021 Php 4,307,650 Lifeline Diagnostics Supplies, Inc. P.O No. 21-06-200 dated June 29, 2021 Php 3,175,000.00, Instrumix Supplier, Inc. P.O No. 21-06-197 Php 9,880,000.00	June 25, 2021	For Delivery	One Time Payment	GAA 2021	P 52,260,000.00		P 52,260,000.00	Instrumix Supplier, Inc. Php 9,880,000.00, YANA Chemodities, Inc. Php 4,307,650, Lifeline Diagnostics Supplies, Inc. Php 3,175,000.00 and RainPhil, Inc.
15	Procurement of Online Testing Services 21-01-036	Dr. Meshel B. Balijon and Mrs. Gwendelina A. Villarante	Public Bidding	February 1, 2021	February 3, 2021	February 11, 2021	February 23, 2021	February 23, 2021	February 23, 2021	March 11, 2021	April 27, 2021	May 7, 2021 People Dynamics and Intellimeter International Resources Inc.	May 5, 2021 People Dynamics Inc. and May 6, 2021 Intellimeter Int'l Resources Inc	Online Testing Administered	for Billing	STF	P5,559,000.00		P5,559,000.00	People Dynamics Inc. Php 5,559,000.00 and Intellimeter Int'l Resources Inc. Php 1,956,000.00
16	Procurement of One Year Subscription of 300 MBPS Dedicated Leased Line (Re-Bid) 21-01-010A	Mr. Omar Roma	Public Bidding	November 18, 2020	February 5, 2021	February 15, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 17, 2021	May 24, 2021	Innovate Communications, Inc. Miss Aziel M. Santiago June 17, 2021	Innovate Communications, Inc. June 17, 2021	July 5, 2021	Monthly	GAA and STF	P 3,600,000.00	P 3,600,000.00		Innovate Communications, Inc. Php 1,554,648.00
17	Subscription to Academic Complete Database (January to December 2021) 21-01-029A	Mrs. Maria Divina D. Torrejos and Miss Lilia V. Vergara	Public Bidding	November 24, 2020	February 5, 2021	February 15, 2021	-	-	-	-	-	-	-	-	-	-	-	-	-	Cancelled per BAC Resolution No. 20 series of 2021
18	Procurement of One Lot Office Supplies Bid No. 21-01-022	Mr. Narciso Ardina and Mr. Erni Vincent F. Paon	Public Bid	March 18, 2021	March 20, 2021	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 23, 2021	May 24, 2021	Trimax Computer Supplies and General Merchandise	Trimax Computer Supplies and General Merchandise June 25, 2021	Partial Delivery	One Time Payment	GAA	P1,842,947.33	P1,842,947.33		Trimax Computer Supplies and General Merchandise
19	Procurement of One Lot ICT Supplies and Consumables Bid No. 21-01-030	Mr. Vincent Monacillo and Mr. Johann N. Trocio	Public Bid	March 18, 2021	March 20, 2021	March 29, 2021	April 12, 2021	April 12, 2021	April 12, 2021	-	-	-	-	-	-	-	-	-	-	FAILED No Bidders
20	CNU Medellin Fencing and Main Entrance Gate 21-01-028A	Ar. Mark Duane G. Pura, Engr. Cairns C. Ragasajo, Engr. Ray A. Fernandez Miss Grace Malaga	Public Bidding	March 24, 2021	May 6, 2021	May 14, 2021	May 26, 2021	May 26, 2021 & June 9, 2021	June 15, 2021	-	-	-	-	-	-	STF 2021	P4,955,399.64	-	-	(Lowest Calculated Bid for Post-Qualification Evaluation)
21	Procurement of Furniture and Fixtures for the Completion of ACAS Facilities and Development Program 21-03-100	Engr. Cairns C. Ragasaj, Ar. Mark Duane G. Pura, Prof Mervin Q. Reyes and Dr. Jolito L. Benitez	Public Bidding	April 28, 2021	May 6, 2021	May 14, 2021	May 26, 2021	May 26, 2021 & June 9, 2021	June 16, 2021	-	-	-	-	-	-	GAA 2021	P12,000,000.00	-	-	(Lowest Calculated Bid for Post-Qualification Evaluation)
22	ICT Equipment for Extension Projects 21-02-051	Mr. Vincent F. Monacillo, Mr. Johann Trocio and Prof. Nalla Y. Beltran	Public Bidding	April 13, 2021	April 27, 2021	May 5, 2021	May 18, 2021	May 18, 2021	May 18, 2021	June 11, 2021	-	-	-	-	-	STF 2021	P1,004,000.00	P1,004,000.00	BAC Resolution Recommending for Award (Masangkay Computer Center) for BOR Approval)	

23	One Year Subscription to Academic Complete database 21-01-029A	Mrs. Maria Divina D. Torrejos and Miss Lilia V. Vergara	Public Bidding	Nov. 24, 2020	April 30, 2021	May 10, 2021	May 24, 2021	May 24, 2021	May 24, 2021	June 8, 2021						GAA 2021	P1,500,000.00		P1,500,000.00	BAC Resolution Recommending for Award (EBSCO) for BOR Approval)
24	Completion of Library Modernization (Provision of State-of-the-Art Facilities and Equipment) Bid No. 21-05-249	Mrs. Maria Divina D. Torrejos, Mr. Vincent F. Monacillo Engr. Joy Lauraine L. Paras Mr. Johann N. Trocio	Public Bidding	May 29, 2021	June 13, 2021	June 21, 2021	July 5, 2021	July 5, 2021	July 5, 2021	July 8, 2021						GAA 2021	P14,778,565.00		P14,778,565.00	(For Declaration of Lowest Calculated Bid per Lot)
25	Procurement of Equipment for the Upgrading of the CNU Science Laboratory 2nd Batch 21-06-299, 21-06-300, 21-06-301, 21-06-302, 21-6-303, 21-06-304	Dr. Pedro M. Gutierrez, Jr. Mr. Gibson T. Maglasang and Mrs. Erced E. Urbano	Public Bidding	June 14, 2021												GAA 2021	34,212,350.00		34,212,350.00	(Ongoing preparation for the Bidding Documents)
26	Procurement of Electrical Upgrading of the University (CTE Building Phase 2) 21-06-277	Engr. Cairns C. Ragasajo, Engr. Ray A. Fernandez	Public Bidding	May 25, 2021	July 6, 2021	July 14, 2021	July 27, 2021	July 27, 2021	July 27, 2021							GAA 2021	P23,475,000.00	P23,475,000.00		

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