

Procurement Monitoring Report

CY: 2021 Second Semester (July - December)

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 Or P.O	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	CO	
1	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 24, 2020	Dec. 9, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23, 2020	Mar. 8, 2021	May 24, 2021	June 25, 2021	July 5, 2021	Complete Delivery	One Time Payment	GAA 2021	P 1, 499, 913.74			Super Pages Trading P143,317.16 and F&J De Jesus, Inc. P244,595.00 and New Century Books and General Merchandise P143,485.00, Linar Educational Materials and General Merchandise P41,975.38
2	CNU Medellin Fencing and Main Entrance Gate (Reconsidered) 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 June 9, 2021	May 26, 2021 June 9, 2021	June 15, 2021	August 3, 2021						STF 2021	P4,955,399.64			BAC Resolution Recommending Award for BOR Approval (Biao Builders)
3	Procurement of Furniture and Fixtures for the Completion of ACAS Facilities and Development Program 21-03-100	Engr. Cairns C. Ragasajo, Ar. Mark Duane G. Pura, Prof. Mervin Q. Reyes and Dr. Jiolito L. Bentez	Public Bidding	April 28, 2021	May 6, 2021	May 14, 2021	May 26, 2021 June 9, 2021	May 26, 2021 June 9, 2021	May 27, 2021 June 9, 2021	June 16, 2021	December 6, 2021					GAA 2021	P12,000,000.00			Contract Agreement/ Recommending Award for BOR Approval (Asahi Design Center)
4	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			BAC Resolution Recommending Award for BOR Approval (Masangkay Computer Center)
5	One Year Subscription to Academic Complete database 21-01-029A	Mrs. Maria Divina D. Torrejos and Miss Lilia V. Vergara	Public Bidding		April 30, 2021	May 10, 2021	May 24, 2021	May 24, 2021	May 24, 2021	June 8, 2021	December 6, 2021					GAA 2021	P1,500,000.00			Contract Agreement/ Purchase Order for Approval (EBSCO International, Inc.)
6	Completion of Library Modernization (Provision of State of the Art Facilities and Equipment) Bid No. : 21-05-249 Lot 1 & Lot 4	Mrs. Maria Divina D. Torrejos, Mr. Vincent F. Monacillo, Engr. Joy Lauraine L. Paras and Mr. Johann N. Trocio	Public Bidding	May 29, 2021	June 13, 2021	June 21, 2021	July 5, 2021	July 5, 2021	July 8, 2021	July 15, 2021	December 6, 2021					GAA 2021	14, 778,565.00			Contract Agreement/ Purchase Order for Approval (Lot 1- Alcard, Inc. and Lot 4- Catesystem Technology Solution Co., Inc.)
7	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. Erceid E. Urbano	Public Bidding	June 14, 2021	July 20, 2021	July 28, 2021	August 10, 2021	August 10, 2021								GAA 2021	34,212,350.00			Cancelled
8	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	November 3, 2021						GAA 2021	P23,475,000.00			BAC Resolution Recommending Award for BOR Approval (Lot 1, 3 & 4 JY Bontiao & Lot 2 EG & I Construction)

9	Procurement of ICT Supplies and Consumables 3rd Quarter 21-06-306	Mr. Johann N. Trocio	Public Bidding	None	July 3, 2021	July 12, 2021	July 26, 2021	July 26, 2021	July 26, 2021	August 10, 2021						GAA 2021	P1,162,364.13		BAC Resolution Recommending Award for BOR Approval (OfficeBox Enterprises)
10	Procurement of One Lot Materials for the Alumni Building Repair Bid No.: 21-06-294	Engr. Cairns C. Ragasajo and Engr. Lauraine L. Paras	Public Bidding	July 15, 2021	July 22, 2021	July 30, 2021	August 12, 2021	August 12, 2021	August 13, 2021	September 8, 2021						GAA 2021	P861,338.06		BAC Resolution Recommending Award for BOR Approval (Cebu Champion Hardware & Electrical Depot, Inc.)
11	Office Supplies 3rd Quarter Bid No.: 21-07-357	Mr. Narciso Ardina, Mr. Erni Vincent F. Paon	Public Bidding	July 22, 2021	July 22, 2021	July 30, 2021	August 12, 2021	August 12, 2021	August 13, 2021	September 6, 2021						GAA 2021	P1,606,076.71		BAC Resolution Recommending Award for BOR Approval (Trimax Computer Supplies & General Merchandise)
12	Procurement of Subscription to Library E-Books	Ms. Arlene May D. Etos, Ms. Charlene R. Principe, Ms. Maria Divina D. Torrejos	Public Bidding	July 29, 2021	August 12, 2021	August 20, 2021	September 2, 2021	September 2, 2021	September 3, 2021	December 2, 2021						GAA 2021	P8,181,268.91		BAC Resolution Recommending Award for BOR Approval (Lot 1, 8, 4 MegaTexts, Lot 11 Libtech, Lot 13, 14 Linar & Lot 2, 3, 5, 6, 7, 9, 10, 12 EBSCO)
13	One Lot Internet Connectivity Kit and Devices 21-07-382	Prof. Nayla Y. Beltran and Mr. Johann N. Trocio	Public Bidding	July 15, 2021	August 5, 2021	August 13, 2021	August 26, 2021	26/08/2021 Cancelled need to revise PR/RF								GAA 2021	P1,050,000.00		Cancelled
14	Completion of Library Modernization (Provision of State of the Art Facilities and Equipment) Bid No.: 21-05-249 Re-Bid for Lot 2 and Lot 3	Mrs. Maria Divina D. Torrejos, Mr. Vincent F. Monacillo, Engr. Joy Lauraine L. Paras and Mr. Johann N. Trocio	Public Bidding	May 29, 2021	August 6, 2021	August 16, 2021	August 31, 2021	August 31, 2021	September 3, 2021	October 11, 2021						GAA 2021	P7,812,025.00		BAC Resolution Recommending Award for BOR Approval (Microdata Systems and Management Inc.)
15	Procurement of Equipment, Simulation Models and Related Medical Teaching Materials and Software for the College of Medicine Batch 1	D. Ulysses Rafton, Dr. Axel Elises, Dr. Leopold Lucero and Dr. Ma. Socorro G. Manaloto	Public Bidding	August 19, 2021	September 2, 2021	September 10, 2021	September 23, 2021	September 23, 2021	September 24, 2021	November 10, 2021						GAA 2021	P43,628,000.00		BAC Resolution Recommending Award for BOR Approval (Lot 4 Omnibus, Lot 1, 6 Scigate, Lot 3, 5 Zammeds, Lot 2, 8, 9 Aspen, Lot 7 Labtraders)
16	Procurement of One Lot Internet Connectivity Kit and Devices 21-08-455	Prof. Nayla Y. Beltran and Mr. Johann N. Trocio	Public Bidding	July 15, 2021	September 4, 2021	September 13, 2021	September 27, 2021	September 27, 2021	September 27, 2021	December 1, 2021						GAA 2021	P2,349,918.00		BAC Resolution Recommending Award for BOR Approval (Smart Communication, Inc.)

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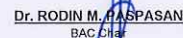
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				Pre-Proc. Conference	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Contract Award	Contract Signing Or P.O	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	CO	
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2	CNU Medellin Fencing and Main Entrance Gate (Reconsidered) 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 June 9, 2021	May 26, 2021 June 9, 2021	June 15, 2021	August 3, 2021						STF 2021	P4,955,399.64			BAC Resolution Recommending Award for BOR Approval (Biao Builders)
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4	ICT Equipment for Extension Projects 21-02-051	Mr. Vincent F. Monacillo, Mr. Johann Trocio and Prof. Nafia 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			BAC Resolution Recommending Award for BOR Approval (Masangkay Computer Center)
5	One Year Subscription to Academic Complete database 21-01-029A	Mrs. Maria Divina D. Torrejos and Miss Lilia V. Vergara	Public Bidding		April 30, 2021	May 10, 2021	May 24, 2021	May 24, 2021	May 24, 2021	June 8, 2021	December 6, 2021					GAA 2021	P1,500,000.00			Contract Agreement/ Purchase Order for Approval (EBSCO International, Inc.)
6	Completion of Library Modernization (Provision of State of the Art Facilities and Equipment) Bid No. : 21-05-249 Lot 1 & Lot 4	Mrs. Maria Divina D. Torrejos , Mr. Vincent F. Monacillo, Engr. Joy Lauraine L. Paras and Mr. Johann N. Trocio	Public Bidding	May 29, 2021	June 13, 2021	June 21, 2021	July 5, 2021	July 5, 2021	July 8, 2021	July 15, 2021	December 6, 2021		-	-	-	GAA 2021	14, 778,565.00	-		Contract Agreement/ Purchase Order for Approval (Lot 1- Alcard, Inc. and Lot 4- Caresystem Technology Solution Co., Inc.)
7	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	July 20, 2021	July 28, 2021	August 10, 2021	August 10, 2021								GAA 2021	34,212,350.00			Cancelled
8	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	November 3, 2021						GAA 2021	P23,475,000.00			BAC Resolution Recommending Award for BOR Approval (Lot 1, 3 & 4 JY Bontiao & Lot 2 EG & I Construction)

17	Procurement of Equipment for the Upgrading of Science Laboratory with Bid No. : 21-08-420 to 21-08-425	Dr. Pedro M. Gutierrez, Jr. Mr. Gibson T. Maglasang and Mrs. Ercel E. Urbano	Public Bidding	June 14, 2021	September 16, 2021	September 24, 2021	October 6, 2021	October 6, 2021	October 11, 2021	December 14, 2021						GAA 2021	P34,527,350.00		BAC Resolution Recommending Award for BOR Approval (Microdata, Technosource, Red Gutz, Scigale, Hytec Power, Krypton Intl., Yana Chemodites, Aspen, Omnibus, Joannas Laboratory)
18	Procurement of Equipment, Simulation Models and Related Medical Teaching Materials and Software for the College of Medicine 2nd Batch	D. Ulysses Rallon, Dr. Axel Elises, Dr. Leopold Lucero and Dr. Ma. Socorro G. Manaloto	Public Bidding	October 11, 2021	October 20, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 24, 2021	November 10, 2021						GAA 2021	P24,621,800.00		BAC Resolution Recommending Award for BOR Approval (Lot 4,6 Medicare Supplies, Lot 1,2 Aspen, Lot 3 Omnibus, Lot 9 Jelmed, Lot 8 Microdata)
19	Procurement of One Lot Interactive TV with Smart Education System Bid No. 21-10-543	Mr. Omar Roma, Mr. Johann N. Trocio	Public Bidding	October 20, 2021	October 22, 2021	November 2, 2021	November 15, 2021	November 15, 2021	November 15, 2021	December 13, 2021						MTF 2021	P3,000,000.00		BAC Resolution Recommending Award for BOR Approval (Microdata Systems and Management Inc.)
20	Procurement of One Unit Wireless Controller for Existing Aruba Access Points Bid No. : 21-10-553	Mr. Omar Roma, Mr. Johann N. Trocio	Public Bidding	August 20, 2021	October 22, 2021	November 2, 2021	November 15, 2021	November 15, 2021	November 15, 2021	December 13, 2021						GAA 2021	P750,000.00		BAC Resolution Recommending Award for BOR Approval (Microdata Systems and Management Inc.)
21	Procurement of One Year Contract to Provide Security Guard Services for the CNU Buildings, Premises and External Campuses bid No. 21-10-625	Mr. Martin C. Sentina, Mr. Romualdo B. Generalao, Ms. Michelle B. Monteza	Public Bidding	October 25, 2021	November 22, 2021	December 1, 2021	December 13, 2021	December 13, 2021								GAA & STF 2022	P5,896,098.29		Post-Qualification Process Ongoing
22	Procurement of Janitorial Services for CNU for CY 2022 Bid 21-10-613	Dr. Flordelynn E. Escarda, Engr. Ray A. Fernandez, Engr. Cairns C. Ragasajo and Ms. Mechelle B. Monteza	Public Bidding	October 25, 2021	November 22, 2021	December 1, 2021	December 13, 2021	December 13, 2021								GAA & STF 2022	P5,544,055.88		Post-Qualification Process Ongoing
23	Procurement of 12 Months Contract to Provide Clerical and General Services with a 6 day Work per week from January to December 2022 Bid 21-10-583	Dr. Floriza N. Laplap, Ms. Michelle B. Monteza, Mr. Vincent F. Monacillo	Public Bidding	October 25, 2021	November 22, 2021	December 1, 2021	December 13, 2021	December 13, 2021								GAA & STF 2022	P6,241,129.84		Post-Qualification Process Ongoing
24	All Campus Local Area Connection CY 2022 (EPA) Bid No. 21-10-584		Public Bidding	December 1, 2021												STF 2022	P720,000.00		Failed Bidding (No Bidder)
25	One Lot Repair CNU Medellin Campus Roofs, Ceiling and Drainage system Bid No. 21-12-723	Ray A. Fernandez, Engr. Cairns C. Ragasajo D. Grace Malaga	Public Bidding	November 15, 2021												GAA 2022	P4,000,000.00		Preparation of Bidding Documents

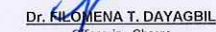
Prepared By:


ANN S. ANCAJAS
BAC Secretariat

Noted By:


Dr. RODIN M. PASPASAN
BAC Chair

Approved By:


Dr. FLORENCIA T. DAYAGBIL
Officer-in-Charge
Office of the University President