

Cebu Normal University
Procurement Monitoring Report

CY: JANUARY TO JUNE
2022

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 Or P.O	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE		CO	
1	Procurement of One Lot 12 Months Contract to Provide Clerical & General Services with a 6-Day Work per Week from Jan. to Dec. 2022 No. 21-10-583	Dr. Catherine B. Endrina, Mr. Vincent F. Monacillo and Mrs. Michelle B. Monteza	Public Bidding	October 25, 2021	November 22, 2021	December 1, 2021	December 13, 2021	December 13, 2021	January 3, 2022	January 24, 2022	May 10, 2022	June 2, 2022	June 3, 2022				GAA and STF	Php 6,241,129.84			LSERV Corporation Php 6, 241,129.45 List # 33 of Resolutions passed in the 102nd BOR Meeting March 30, 2022
2	Procurement of One Lot One Year Contract to Provide Janitorial Services for CNU for CY 2022 No. 21-10-613	Engr. Ray Fernandez, Engr. Cairns C. ragasajo Mrs. Michelle B. Monteza and Mr. Ferdinand Y. Lee	Public Bidding	October 25, 2021	November 22, 2021	December 1, 2021	December 13, 2021	December 13, 2021	January 3, 2022	January 24, 2022	May 10, 2022	June 2, 2022	June 3, 2022				GAA and STF	PHP 5,544,055.88			CBII Philippines International, Inc. Php 5,544,052.56 List # 32 of Resolutions passed in the 102nd BOR Meeting March 30, 2022
3	Procurement of One Lot One Year Contract to Provide Security Guard Services for the CNU Buildings, Premises and External Campuses for CY 2022 No. 21-10-625	Mr. Martin Sentina, Mrs. Michelle B. Monteza and Mr. Romualdo Generalao	Public Bidding	October 25, 2021	November 22, 2021	December 1, 2021	December 13, 2021	December 13, 2021	January 18, 2022	February 17, 2022	May 10, 2022	June 3, 2022	June 7, 2022				GAA and STF	PHP 5,896,098.29			Café Security Agency Php 5,838,326.64 List # 34 of Resolutions passed in the 102nd BOR Meeting March 30, 2022 .
4	Procurement of Twelve (12) Months Subscription of All Campus Local Area Connection for CY 2022 (Re-Bid) No. 21-10-584	Mr. Vincent F. Monacillo, Mr. Johann N. Trocio and Mr. Omar B. Roma	Public Bidding	-	January 19, 2022	January 27, 2022	February 9, 2022	February 9, 2022	-	-	-	-	-	-	-	-	STF	PHP 720,000.00			Failed (No Bidders)
5	Procurement of One Lot Repair of CNU Medellin Campus Roofs, Ceiling and Drainage System Bid No. 21-12-723	Engr. Cairns C. Ragasajo, Ar. Mark Duane G. Pura Engr, Ray A. Fernandez and Dr. Grace N. Malaga	Public Bidding	November 15, 2021	January 15, 2022	January 24, 2022	February 7, 2022	February 7, 2022	February 9, 2022	March 8, 2022	May 10, 2022	P.O. June 13, 2022 Contract Ongoing	Not yet				NGA	PHP 4,000,000.00			Corro Construction Development and Trade Corporation Php 3,250,557.49 BOR Approved # 58 Status: Contract for signature

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6	Procurement of One Lot ID Cards and Consumables for Employees and Students of CNU Bid No.: 21-12-744	Mr. Omar B. Roma, Mr. Johann N. Trocio and Mr. Vincent Monacillo	Public Bidding	-	February 3, 2022	February 14, 2022	February 28, 2022	February 28, 2022	March 2, 2022	March 17, 2022	May 10, 2022	May 30, 2022	June 1, 2022			STF	PHP 999,650.00			All Cards, Inc. Php 962,600.00 Attachment: CNU BOR Finance Committee Meeting May 2, 2022.
7	Procurement of One Lot ICT Supplies and Consumables (1st Quarter) Bid No.: 22-02-030	Mr. Vincent Monacillo, Mr. Diosdado Ceniza Mr. Johann N. Trocio Mr. Omar B. Roma	Public Bidding	-	February 19, 2022	February 28, 2022	March 14, 2022	March 14, 2022								GAA	PHP 1,244,146.00			Failed (No Bidders)
8	Procurement of One Lot Office Supplies (1st Quarter) Bid No. 22-02-053	Mr. Diosdado M. Ceniza, Mr. Erni Vincent Paon and Mr. Narciso Ardina	Public Bidding	-	February 27, 2022	March 7, 2022	March 21, 2022	March 21, 2022	March 22, 2022	April 17, 2022						GAA	PHP 1,996,067.35			TRIMAX Computer Supplies and General Merchandise Php 1,992,457.00 For Finance review and BOR Approval Submitted via email: May 2, 2022
9	Procurement of One Lot Cleaning Supplies (1st Quarter) Bid No.: 22-02-058	Mr. Diosdado M. Ceniza, Mr. Erni Vincent Paon and Mr. Narciso Ardina	Public Bidding	-	March 13, 2022	March 21, 2022	April 4, 2022	April 4, 2022								GAA	Php 516,830.07			Failed (No Bidders)
10	Procurement of One Lot ICT Equipment for CTE and ILS Offices Bid No.: 22-03-082	Dr. Helen Boholano, Mr. Johann N. Trocio and Mr. Vincent F. Monacillo	Public Bidding	-	March 21, 2022		April 11, 2022	April 11, 2022	April 13, 2022	May 12, 2022	June 6, 2022					STF	Php 997,790.00			SECC Computer Sales Service & Enterprises Php 646, 800.00 For Finance Review and President's Approval. Status: Contract for Signature
11	Procurement of One Lot Accounting System Bid No.: 22-03-106	Mr. Omar B. Roma, Mrs. Charlotte B. Rosales, Ms. Roche E. Ocampo and Mr. Vincent F. Monacillo	Public Bidding	-	April 2, 2022	April 11, 2022	April 25, 2022	April 25, 2022								STF	Php 995,000.00			Failed (No Bidder)
12	Procurement of Subscription of Leased Line Dedicated internet Connection CNU Main Bid No.: 22-03-125, CNU Medellin Bid No.: 22-03-126 & CNU Balamban Bid No.: 22-03-127	Mr. Omar B. Roma, Mr. Johann N. Trocio and Mr. Vincent F. Monacillo	Public Bidding	April 4, 2022	April 14, 2022	April 22, 2022	May 4, 2022	May 4, 2022	May 6, 2022	June 2, 2022						GAA	Php 2,368,000.00			Innove Communications, Inc Php 640, 000.00 and PLDT Inc. Php 353,024.00 Lot 2 Php 353,024.00 Lot 3 For Finance Review and BOR Approval
13	Procurement of One Lot Accounting System (Re-Bid) Bid No.: 22-03-106	Mr. Omar B. Roma, Mrs. Charlotte B. Rosales, Ms. Roche E. Ocampo and Mr. Vincent F. Monacillo	Public Bidding	-	April 26, 2022	May 4, 2022	May 17, 2022	May 17, 2022	May 23, 2022	June 21, 2022						STF	Php 995,000.00			Fast Net Development Corporation Php 990,000.00 Status - For Finance Review

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14	Procurement of 7 Months Zoom Educational Plan for 180 Hosts Bid No.: 22-04-200	Mr. Omar B. Roma, Mr. Johann N. Trocio and Mr. Vincent F. Monacillo	Public Bidding	—	May 7, 2022	May 16, 2022	May 30, 2022	May 30, 2022	June 6, 2022	June 28, 2022							GAA	Php 651,288.60			MyBusybee Inc. Php 597,000.00 Status: For Finance Review
15	Procurement of One Lot Repair of Damaged Structure at TAC Building Phase 1 (Roof) Bid No.: 22-04-219	Engr. Ray A. Fernandez, Engr. Cairns C. Ragasajo and AR. Mark Duane G. Pura, Engr. Joy Paras and Eng. James Baclay	Public Bidding	May 12, 2022	May 25, 2022	June 2, 2022	June 14, 2022	June 14, 2022	June 16, 2022	July 1, 2022							GAA	Php 1,792,152.80			Hero Construction & Development Corporation Php 1,688,756.93 Status: Notice of Post-Qualification for signature
16	Procurement of One Lot Office Supplies(2nd Quarter) Bid No.: 22-04-201	Mr. Diosdado M. Ceniza, Mr. Erni Vincent Paon and Mr. Narciso Ardina	Public Bidding	—	June 2, 2022	June 10, 2022	June 22, 2022	June 22, 2022									GAA	Php 772,525.82			Failed (No Bidder)
17	Procurement of One Lot ICT Supplies and Consumables (2nd Quarter) Bid No. 22-05-225	Mr. Vincent Monacillo, Mr. Diosdado Ceniza Mr. Johann N. Trocio Mr. Omar B. Roma	Public Bidding		June 7, 2022	June 15, 2022	June 27, 2022	June 27, 2022	June 30, 2022								GAA	Php 4,148,127.74			Joebz Computer Sales and Services Php 3,463,636.72 Status: Notice of LCB for signature
18	Procurement of One Lot Electrical and Mechanical Materials (2nd Quarter) Bid No. 22-05-230	Engr. Ray Fernandez, Engr. Cairns C. Ragasajo and Engr. James M. Baclay	Public Bidding		June 7, 2022	June 15, 2022	June 27, 2022	June 27, 2022	—	—	—	—	—	—	—	—	GAA	Php 808,775.00			Failed (No Bidder)
19	College of Medicine Batch 3	Dr. Ma. Socorro G. Manaloto Dr. Leopold G. Lucero Dr. Michelle Marie K. Villegas Dr. Joseph Brian L. Costiniano Dr. Carmela Rosanne A. Remotigue	Public Bidding	June 21, 2022													GAA	Php 4,940,000.00			Ongoing

Prepared By:

Mrs. ANN S. ANCAJAS
AOV Records

Noted By:

Dr. RODIN M. PASPASAN
BAC Chair

Approved By:

Dr. DAISY Z. PALOMPON
Officer in Charge
Office of the University President