

Cebu Normal University  
Procurement Monitoring Report

CY: JANUARY TO JUNE 2023


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	PhilGeps Posting
1	Procurement of Electrical and Mechanical Materials for 3rd Quarter of 2022 Bid No.: 22-08-556	Engr. Ray A. Fernandez, Engr. Cairns C. Ragasajo and Engr. James M. Baclay	Public Bidding	—	Sept 9, 2022	Sept. 19, 2022	Oct 3, 2022	Oct 3, 2022	Nov 23, 2022	Nov. 9, 2022	Dec. 27, 2022	Dec. 29, 2022	Jan. 9, 2023	Delivey Completed Jan. 23, 2023 to Jan. 26, 2023	Paid 02/21/2023	STF	₱808,775.00	√		May 27, 2023	Mega Long Life Php 752,229.00 Submitted hard copies for Finance Review dated Dec. 9, 2022 . Approved by the OIC President dated January 3, 2023
2	Procurement of 12 Months Zoom Education Plan 22-10-826	Mr. Omar B. Roma and Mr. Johann N. Trocio	Public Bidding	Oct 24, 2022	Nov 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16, 2022	Jan. 7, 2023	Jan. 25, 2023	Feb. 10, 2023	Feb. 16, 2023	Activitaed Feb. 10, 2022	Paid 03/27/2023	GAA	₱1,116,494.53	√		March 10, 2023	Approved January 25, 2023 Mybusybee, Inc P 940,000.53
3	Procurement of One Lot 12 Months Internet Subscription for CNU Balamban Campus, Medellin Campus, College of Medicine and CNU Main Campus (January-December 2023) 22-10-825	Mr. Omar B. Roma	Public Bidding	Oct. 24, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec 14, 2022	Dec 14, 2022	Dec 16, 2022	Dec 22, 2022	Jan. 25, 2023	Feb. 15, 2023	Feb. 15, 2023	Prepaid Whole Year c/o ICTO Sir Lee and Sir Johann Trocio	Paid 06/29/2023	GAA	₱5,640,000.00	√		March 9, 2023	Converge Submitted to President's Office for Finance Review Dec. 22, 2022 . Approved January 25, 2023 Balamban P 288,000.00 COM P 288,000.00 & CNU Main P 540,000.00
4	Procurement of One Lot One Year Contract to Provide Janitorial Services for CNU for the Year 2023 22-10-805	Engr. Cairns C. Ragasajo, Engr. Ray Fernandez, Dr. Flordelynn Escarda and Mrs. Michelle B. Monteza	Public Bidding	Oct24, 2022	Nov 22, 2022	Dec 1, 2022	Dec 13, 2022	Dec 13, 2022	Dec. 16, 2022	Jan. 7, 2023	Jan. 25, 2023	Feb. 15, 2023	Feb. 16, 2023		Paid monthly	GAA and STF	₱7,580,419.20	√		March 17, 2023	Approved January 25, 2023 CBII Philippines Php 7,580,419.20
5	Procurement of One Lot One Year Contract to Provide to Security Guards Services for the CNU Buildings, Premises and Facilities for the period January 2023 to December 2023	Mr. Martin C. Sentina, Mr. Generalao and Mrs. Michelle B. Monteza	Public Bidding	Oct24, 2022	Nov 22, 2022	Dec 1, 2022	Dec 13, 2022	Dec. 13, 2022	Dec. 16, 2022	Jan. 9, 2023	Jan. 25, 2023	Feb. 15, 2023	Feb. 20, 2023		Paid monthly	GAA and STF	GAA- Php 3,058,000.00 STF-Php 5,340,000.00	√		March 17, 2023	Approved January 25, 2023 CAFÉ Security Php 8,323,905.12
6	Procurement of One Lot 12 Months Contract to Provide Clerical and General Services with a 6 Day Work per Week from January 2023 to December 2023	Mrs. Michelle Monteza, Mrs. Catalina Canasa	Public Bidding	Nov. 4, 2022	Nov. 22, 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 16, 2022	Jan. 7, 2023	Jan. 25, 2023	Feb. 15, 2023	Feb. 15, 2023		Paid monthly	GAA and STF	₱6,717,783.36	√		March 17, 2023	Approved January 25, 2023 LSERV Corp Php 6,717,783.36
7	Procurement of One Lot ICT Supplies and Consumables (1st Quarter) Bid No.: 22-12-938	Mr. Johann N. Trocio	Public Bidding		Jan. 14, 2023	Jan. 23, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 10, 2023	Feb. 28, 2023	March 28, 2023	Contract April 26, 2023 P.O. April 12, 2023	April 28, 2023	Partially Delivered 5.19.23 to 6.13.23	No payment yet	GAA	₱2,515,752.18	√		May 22, 2023	For Finance Review MARCH 3, 2023 JOEBZ COMPUTER SALES AND SERVICES PHP 2,368,004.65
8	Procurement of Meals for FY 2023 Bid No.: 22-12-929	Ms. Michelle Mae J. Olvido Dr. Venus m. Cortes and Dr. Marino A. Garcia	Public Bidding		Jan. 13, 2023	Jan 23, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 10, 2023	Feb. 28, 2023	March 27, 2023	March 28, 2023	Magic Twist April 5, 2023 Bright Star April 25, 2023	May 12, 2023 1st Catering and Ongoing schedules	Payments were made for activities already conducted	GAA and STF	₱6,043,800.00	√		May 26, 2023	For Finance Review- MARCH 3, 2023 BRIGHT STAR INDUSTRIES, INC LOT 2- CATEGORY B PHP 3,951,148.00 LOT 3- CATEGORY C PHP 599,850.00 AND MAGIC TWIST FOODHAUS LOT 1 CATEGORY A PHP 1,245,260.00
9	Procurement of One Lot Office Supplies (1st Quarter) Bid No. 23-01-002	Mr. Diosdado Ceniza, Narciso Ardina and Erni Vincent F. Paon	Public Bidding		Jan 18, 2023	Jan 26, 2023	Feb 7, 2023	Feb 7, 2023	Feb. 10, 2023	Feb 24, 2023	March 27, 2023	April 14, 2023	May 2, 2023	June 29, 2023 Completed	No payment	GAA	₱1,246,483.33	√		May 25, 2023	For Finance Review MARCH 3, 2023 TRIMAX COMPUTER SUPPLIES AND GENERAL MERCHANDISE PHP 1,246,446.00

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	PhilGeps Posting
10	Procurement of Infant Simulator with Basinet & Software for the College of Medicine 23-01-038 AND 039	Ma. Socorro G. Manaloto, Dr. Leopold G. Lucero, Dr. Michelle Marie K. Villegas, Dr. Joseph Brian L. Costiniano and Dr. Carmela Rosanne A. Remoligue	Public Bidding	Jan. 26, 2023	Feb. 1, 2023	Feb. 9, 2023	Feb. 21, 2023	Feb. 21, 2023	March 2, 2023	March 9, 2023	March 31, 2023	May 3, 2023				MTF-LBP	₱23,500,000.00		√		BOR # 078 March 27, 2023 ASPEN MULTI_SYSTEM CORP Lot 1 - Infant Simulator With Basinet Bid No. 23-01-038 P 7,489,000.00. Lot 2 - Simulation Learning Management System with Debriefing, Recording, Assessment, and OSCE Capabilities Bid No. 23-01-039 P 15,989,000.00
11	Procurement of One Lot Wireless Controller for ARUBA 300 Series Bid No.: 23-01-048	Mr. Johann N. Trocio	Public Bidding	None	Feb. 4, 2023	Feb. 13, 2023	Feb. 27, 2023	Feb. 27, 2023	March 2, 2023	March 13, 2023	March 31, 2023	April 12, 2023	April 27, 2023	May 29, 2023 Delivered	No payment yet	STF 2023	₱850,000.00		√	May 25, 2023	BOR # 079 March 27, 2023 Microdata Systems and Management, Inc. Php 822,800.00
12	Procurement of One Lot Subscription to MultiDisciplinary Research Database Bid No.: 22-11-922	Mrs. Mary Jhoanne T. De La Cruz, Mrs. Arlene may D. Ellos and Mr. Johann N. Trocio	Public Bidding	None	Feb. 7, 2023	Feb. 15, 2023	Feb. 27, 2023	Feb. 27, 2023	March 2, 2023	March 16, 2023	March 31, 2023	April 5, 2023	April 27, 2023	Activated May 2023	No payment yet	GAA 2023	₱1,195,000.00		√	May 24, 2023	BOR # 080 March 27, 2023 Libtech Source Philippines, Inc. Php 1,195,000.00
13	Procurement of Repair of Damage Structure at TAC Building, Phase 2 (Ceiling & Electrical System) Bid No.: 23-01-094	Engr. Cairns C. Ragasajo, Engr. Ray Fernandez, and Arturo Yap	Public Bidding	Feb. 7, 2023	April 4, 2023	April 12, 2023	April 25, 2023	April 25, 2023	May 5, 2023	June 1, 2023					No payment yet	STF	₱6,138,075.85		√		JAJ & L Construction & Engineering Services Php 4,867,419.81
14	Procurement of One Lot Additional Access Point for CNU Campus Bid No. 23-01-095	Mr. Johann N. Trocio	Public Bidding	Feb 9, 2023	Feb. 11, 2023	Feb. 20, 2023	March 6, 2023	March 6, 2023	March 15, 2023	March 22, 2023	April 19, 2023	P.O. March 3, 2023	May 11, 2023	June 20, 2023 Delivered	No payment yet	GAA 2023	₱2,700,000.00		√	May 22, 2023	Microdata Systems and Management, Inc. Php 2,435,800.00
15	Procurement of One Lot Repair of Floor Tiles at 2nd Floor CTE Building Open Hall (Supply of Materials) 23-02-123	Engr. Cairns Ragasajo	Public Bidding	February 20, 2023	March 29, 2023	April 11, 2023	April 24, 2023	April 24, 2023	April 28, 2023	June 13, 2023						GAA Continuing	₱733,958.40		√		Emailed June 16, 2023 Mega Longlife Fortune Trading Php 692,488.50
16	Procurement of One Lot New License for CNU with Firewall Appliance SOPHOS XG4300 Series Bid No. 23-02-175	Mr. Johann N. Trocio	Public Bidding	Feb. 20, 2023	March 25, 2023	April 4, 2023	April 18, 2023	April 18, 2023	April 24, 2023	May 9, 2023						GAA 2023	₱2,000,000.00		√		Emailed May 15, 2023 iSolutions International, Inc. Php 1,900,000.00
17	Procurement of One Lot ICT Supplies and Consumables (STF 1st Quarter) Bid No.: 23-01-097	Mr. Johann N. Trocio	Public Bidding		February 23, 2023	March 3, 2023	March 15, 2023	March 15, 2023	March 31, 2023	April 12, 2023	April 27, 2023	May 10, 2023	May 22, 2023	June 9, 2023 Partial Delivery Extension til July 28, 2023	No payment yet	STF	₱774,728.31		√	May 30, 2023	Officebox Enterprises ₱ 627,732.00 Finance Review April 14, 2023. Approved by the President.
18	Procurement of One Lot Consultancy Services for the Cebu Normal University Land Use and Development Infrastructure Plan (LUDIP) Bid No. 23-02-102	Dr. Michelle Mae J. Olvido, Mr. Mario S. Marababol and Engr. Cairns C. Ragasajo	Public Bidding	February 27, 2023	March 9, 2023		March 17, 2023	March 17, 2023								STF	₱10,000,000.00		√		March 21, 2023 Criteria Evaluation March 22, 2023 Continuation of Criteria Evaluation
19	Procurement of One Subscription to Online Library Research Database Bid No.: 23-02-170	Mary Jhoanne Dela Cruz and Arlene Mae D. Ellos	Public Bidding	March 14, 2023	February 7, 2023	April 3, 2023	April 17, 2023	April 17, 2023	April 25, 2023							GAA	₱1,500,000.00				Cancelled in PhilGeps- Re-advertise
20	Procurement of 300 pcs Office LTSC (Long Term Servicing Channel) Standard 2021 Bid No.: 23-02-184	Johann N. Trocio	Public Bidding	March 14, 2023	March 25, 2023	April 4, 2023	April 18, 2023	April 18, 2023	April 24, 2023	May 9, 2023						GAA	₱1,500,000.00		√		Mustard Seed SystemsCorp. Php 1,230,000.00 Finance Review May 19, 2023

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	PhilGeps Posting
21	Procurement of One Lot ICT Equipment Bid No.: 23-02-166	Johann N. Trocio	Public Bidding	March 14, 2023												STF	₱1,207,704.00				Advise to revise the ABC
22	Procurement of 4 Lots State of the Art Facilities and Enhanced Services Equipment for the Learning Resource Center (CHED IDIG) Bid No.: 23-02-128	Mary Jhoanne Dela Cruz and Arlene Mae D. Ellos	Public Bidding	March 15, 2023	March 16, 2023	March 27, 2023	April 11, 2023	April 11, 2023	April 25, 2023	March 13, 2023						Miscellaneous Trust Fund	₱6,666,666.67		√		Emailed May 16, 2023 Odilo Philippines, Inc Lot 1- 1,900,000.00 Perfect Star Lot 4- 377,895.00 AVLS All Visual and Lights Systems Corp. Lot 5- 765,520.00 Lot 2 and Lot 3- No Bidder Finance Review May 19, 2023
23	Procurement of Equipment for the College of Medicine Bid No.: 23-02-141	Ma. Socorro G. Manaloto, Dr. Leopold G. Lucero, Dr. Michelle Marie K. Villegas, Dr. Joseph Brian L. Costiniano and Dr. Carmela Rosanne A. Remotigue	Public Bidding	None	March 15, 2023	March 23, 2023	April 4, 2023	April 4, 2023	April 24, 2023	May 9, 2023						STF 202	₱995,000.00		√		Berovan Marketing, Inc. Lot 1- Php100,000.00 Lot 2- Php 170,000.00 Finance Review May 19, 2023
24	Procurement of One Lot Subscription to Online Library Research Database and Discovery Service Bid No.: 23-02-170	Ms. Ellos, Mrs. Mary Jhoanne De La Cruz and Mr. Johann N. Trocio	Public Bidding	March 14, 2023	March 29, 2023	April 11, 2023	April 24, 2023	April 24, 2023	April 25, 2023	May 17, 2023						GAA 2022	₱1,500,000.00	√			Megatexts Phil., Inc Lot 1-Php 799,000.00 Linar Int'l Book Resources, Inc. Lot 2- Php 655,000.00 Finance Review May 19, 2023
25	Procurement of One Lot Neuroanatomy Plastinated Specimen for the College of Medicine Bid No.: 23-03-229	Ma. Socorro G. Manaloto, Dr. Leopold G. Lucero, Dr. Michelle Marie K. Villegas, Dr. Joseph Brian L. Costiniano and Dr. Carmela Rosanne A. Remotigue	Public Bidding	March 28, 2023	April 4, 2023	April 12, 2023	April 25, 2023	April 25, 2023	May 10, 2023	May 13, 2023						GAA 2023	₱2,395,000.00		√		Sterling Scientific Marketing Php 2,345,500.00 Finance Review May 19, 2023
26	Procurement of One Lot Cadaver Tables for the College of Medicine Bid No.: 23-03-232	Ma. Socorro G. Manaloto, Dr. Leopold G. Lucero, Dr. Michelle Marie K. Villegas, Dr. Joseph Brian L. Costiniano and Dr. Carmela Rosanne A. Remotigue	Public Bidding	March 28, 2023	April 4, 2023	April 12, 2023	April 25, 2023	April 25, 2023								GAA 2023	₱725,000.00				No Bidder
27	Procurement of Laptops and Computer Desktop Bid No. 23-03-234	Mr. Johann N. Trocio	Public Bidding	March 28, 2023	April 6, 2023	April 14, 2023	April 26, 2023	April 26, 2023	May 5, 2023	May 19, 2023						GAA 2023	₱11,000,000.00		√		Perfect Star PC Shoppe Lot 1 – One Hundred (100) Units Laptop P 3,450,000.00 Xitrix Computer Corp. Lot 2 – One Hundred Twenty (120) Units Computer Desktop P 4,476,000.00 Finance Review May 19, 2023
28	Procurement of Repair of Roof for Centennial Hall 23-04-341	Engr. Cairns C. Ragasajo and Engr. Arturo S. Yap, Jr.	Public Bidding	April 24, 2023	May 18, 2023	May 26, 2023	June 7, 2023	June 7, 2023								GAA 2023	₱923,799.81	√			3R Builders & Supply OPC Php 751,367.32
29	Procurement of 20,000 License Google Workspace Education Plus Bid No.: 23-05-388	Mr. Johann N. Trocio	Public Bidding		May 6, 2023	May 15, 2023	May 29, 2023	May 29, 2023	June 1, 2023	June 16, 2023						GAA Continuing 2022	₱4,000,000.00	√			Mybusybee, Inc Php 3,623,201.00 Send to President's Office dated June 20, 2023
30	Procurement of Equipment, Teaching System, and Patient Simulators for the College of Medicine 23-04-308 to 23-04-320	Ma. Socorro G. Manaloto, Dr. Leopold G. Lucero, Dr. Michelle Marie K. Villegas, Dr. Joseph Brian L. Costiniano and Dr. Carmela Rosanne A. Remotigue	Public Bidding	April 12, 2023	May 16, 2023	May 24, 2023	June 5, 2023	June 5, 2023	June 13, 2023							GAA 2023	₱38,330,000.00		√		Aspen Multi-System Corp.- Lot 3- 1 Unit Human Physiology Teaching System Bid No. 23-04-310 Php 1,098,000.00, Lot 6- 1 Unit Pediatric Patient Simulator Bid No. 23-04-313 Php 7,985,000.00, Lot 7- 1 Lot Trauma equipment Bid No.: 23-04-314 Php 22,495,000.00 and Lot 8- 1 Unit Student Auscultation Manikin Bid No.: 23-04-320 Php 1,885,000.00 Josmer Enterprises Lot 1- 2 Units Digital Microscope Bid No.: 23-04-308 Php 560,000.00, Lot 4- 5 Units Clinical Centrifuge Bid No.: 23-04-311 Php 375,000.00 and Lot 5- 28 Units Binocular Microscope Bid No.: 23-04-312 Php 1,540,000.00

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	PhilGeps Posting	
31	Procurement of Books for CNU Main Library Bid No.: 23-05-385	Mary Jhoanne Dela Cruz and Arlene Mae D. Ellos	Public Bidding		May 24, 2023	June 1, 2023	June 13, 2023	June 13, 2023	June 26, 2023								GAA 2022 Continuing	₱9,998,644.70	√			Belview Co., Inc. ₱929,537.00, Fastbooks Educational Supply, Inc. ₱913,660.00, F & J De Jesus, Inc. ₱955,915.00, CD Books International, Inc. ₱1,194,631.00, Super Pages Trading Inc. ₱1,803,489.00, Serv Enterprises ₱1,476,437.00, Megatexts Phil., Inc., ₱1,151,389.00, C & E Publishing Inc. 742,502.00, Forefront Book Co., Inc ₱1,307,223.00 and Linar International Book Resources, Inc. ₱1,282,484.70
32	Procurement of One Lot Office Supplies (2nd Quarter) Bid No. 23-05-397	Mr. Diosdado Ceniza, Narciso Ardina and Erni Vincent F. Paon	Public Bidding	None	May 27, 2023	June 5, 2023	June 19, 2023	June 19, 2023	June 29, 2023								GAA 2023	₱ 826,710.19	√			Spinstech Trading & Services Php 807,069.60
33	Procurement of One Lot Electrical and Mechanical Materials (2nd Quarter) Bid No.: 23-05-421	Engr. Cairns C. Ragasajo and Engr. Arturo S. Yap, Jr.	Public Bidding	None	May 27, 2023	June 5, 2023	June 19, 2023	June 19, 2023									GAA 2023	₱ 846,700.00	√			Uptown Industrial Sales, Inc. Php 666,131.45

Prepared By:


  
ANN S. ANCAJAS  
 BAC Secretariat

07/03/2023  
 Date

Noted By:

  
Dr. ANGELINE M. POGOY  
 BAC Chair

Approved By:

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