

CEBU NORMAL UNIVERSITY

Procurement Monitoring Report

JANUARY TO JUNE 2024

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
1	Procurement of Medical Print Books and Online Library Resources Bid No.: 23-10-768	Dr. Ma. Socorro G. Manaloto and Ms. Liia V.	No	Competitive Bidding	27-10-2023	07-11-2023	15-11-2023	28-11-2023	28-11-2023	28-11-2023	06-12-2023	05-12-2023	06-02-2024	20-02-2024	15-03-2024	12-04-2024	12-04-2024
2	Procurement of One Lot Furniture and Fixtures for the Library (Tables, Chairs, Shelves etc.) Bid No.:23-10-758	Dr. Ma. Socorro G. Manaloto and Ms. Liia V. Vergara	Yes	Competitive Bidding	27-10-2023	15-11-2023	23-11-2023	05-12-2023	05-12-2023	05-12-2023	13-12-2023	12-12-2023	06-02-2024	20-02-2024	08-03-2024	06-06-2024	06-06-2024
3	Procurement of One Lot One Year Contract to provide Security Guard Services for the CNU Buildings, Premises and Facilities for CY 2024 Bid No.: 23-10-836	Dr. Romualdo Generalao and ms. Michelle Monteza	Yes	Competitive Bidding	10-11-2023	15-11-2023	28-11-2023	05-12-2023	05-12-2023	05-12-2023	18-01-2024	17-01-2024	25-04-2024	05-07-2024	05-07-2024	31-12-2024	31-12-2024
4	Procurement of 12 Months Contract to Provide Clerical and General Services from January to December 2024 Bid No.: 23-10-839	Mrs Flora Mae Rivera and Ms. Michelle Monteza	Yes	Competitive Bidding	10-11-2023	18-11-2023	28-11-2023	13-12-2023	13-12-2023	13-12-2023	22-12-2023	21-12-2023	25-04-2024	14-05-2024	14-05-2024	31-12-2024	31-12-2024
5	Procurement of One Lot Subscription to Online Library Research Database (January - December 2024) 23-11-902	Mrs. Lilia V. Vergara and Mrs. Charlene Principe	Yes	Competitive Bidding	10-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	18-12-2023	27-12-2023	27-12-2023	21-03-2024	07-05-2024	15-07-2024	15-07-2024	15-07-2024

	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation					
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Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	17,972,002.00	17,972,002.00		17,772,055.00	17,772,055.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3.	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	
Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,685,000.00		4,685,000.00	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	
Government of the Philippines (current year's budget)	9,141,546.48	9,141,546.48		9,084,296.88	9,084,296.88		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	18-11-2023	18-11-2023	18-11-2023	18-11-2023	18-11-2023	N/A	
Government of the Philippines (current year's budget)	9,171,437.88	9,171,437.88		9,168,633.12	9,168,633.12		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023	N/A	
Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		882,000.00	882,000.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	

Actual Procurement Activities

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity v2	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
6	Procurement of Twelve (12) Months Redundant Internet Subscription for January 2024 to December 2024 Bid NO.: 23-11-877	Mrs. Flora Mae Rivera and Mr. Johann N. Trocio	Yes	Competitive Bidding	15-11-2023	21-11-2023	30-11-2023	12-12-2023	12-12-2023	12-12-2023	23-01-2024	22-01-2024	14-02-2024	25-03-2024	16-04-2024	01-07-2024	01-07-2024
7	Procurement of One Lot One Year Contract to provide Janitorial Services for CNU for CY 2024 Bid No. 23-10-838	Engr. Arturo Yap Jr. and Ms. Michelle Monteza	Yes	Competitive Bidding	21-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	12-12-2023	22-12-2023	21-12-2023	25-04-2024	22-07-2024	05-07-2024	31-12-2024	31-12-2024
8	Procurement of One Lot Office Supplies for CNU Various Offices for 1st Quarter 2024 Bid No.: 23-11-864	Mr Ardina and Mr. Paon	Yes	Competitive Bidding	15-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	12-12-2023	21-12-2023	20-12-2023	04-01-2024	10-05-2024	10-05-2024	02-07-2024	02-07-2024
9	Procurement of Repair of Roof and Gutter at CTE Building - Bid No. 23-11-926	Dr. Amelia Bonotan and Mr Isidro Max V.	Yes	Competitive Bidding	28-11-2023	14-12-2023	22-12-2023	03-01-2024	03-01-2024	03-01-2024	23-01-2024	22-01-2024	04-01-2024	09-05-2024	27-05-2024	18-07-2024	10-02-2025
10	Procurement of 5 Sets of ID Card Printer Bid No.: 24-01-004	Mr. Johann Tricio and Mrs. Flora	No	Competitive Bidding	11-01-2024	13-01-2024	22-01-2024	05-02-2024	05-02-2024	05-02-2024	14-02-2024	13-02-2024	27-03-2024	10-05-2024	23-05-2024	20-06-2024	20-06-2024
11	Procurement of One Lot ID Consumables Bid No.: 24-01-006	Dr. Emilliano Ian B. Surco II	No	Competitive Bidding	17-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	13-02-2024	01-04-2024	12-04-2024	03-05-2024	13-05-2024	13-05-2024
12	Procurement of One Lot Student Insurance for 7642 Students of CNU Main Balambo	Dr. Mananay/ Mr. Un	No	Competitive Bidding	17-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	13-02-2024	26-02-2024	12-03-2024	12-03-2024	08-03-2024	08-03-2024
13	Procurement of 12 Months Zoom License Bid No. 24-01-018	Mr. Johann N. Trocio		Competitive Bidding		09-02-2024	16-02-2024	28-02-2024	28-02-2024	28-02-2024	14-03-2024	15-03-2024	29-04-2024	10-05-2024	23-05-2024	22-05-2024	22-05-2024

ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								
Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	960,000.00	960,000.00		456,960.00	456,960.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	
Government of the Philippines (current year's budget)	8,255,860.56	8,255,860.56		8,255,860.56	8,255,860.56		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	
Government of the Philippines (current year's budget)	1,105,886.36	1,105,886.36		898,596.30	898,596.30		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023	N/A	
Government of the Philippines (current year's budget)	3,792,126.52		3,792,126.52	3,032,519.37		3,032,519.37	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024	N/A	
Government of the Philippines (current year's budget)	1,750,000.00		1,750,000.00	1,240,000.00		1,240,000.00	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024	N/A	
Government of the Philippines (current year's budget)	999,700.00	999,700.00		979,245.00	979,245.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	N/A	
Government of the Philippines (current year's budget)	305,680.00	305,680.00		198,615.58	198,615.58		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values	20-01-2024	20-01-2024	20-01-2024	20-01-2024	20-01-2024	N/A	
Government of the Philippines (current year's budget)	294,000.00	294,000.00		278,354.00	278,354.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
14	Negotiated Procurement-53.1 Two Failed Biddings (Motor vehicle) Bid No. 23-12-940	Mr. Quimada and Mr. Tapon	No	Competitive Bidding		16-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	28-03-2024	08-04-2024	05-06-2024	14-06-2024	14-06-2024	31-07-2024	31-07-2024
15	Procurement of Meals to used for CNU Activities Bid no. 24-02-038	Ms. Sta. Teresa and Dr. Canasa	No	Competitive Bidding	26-03-2024	27-03-2024	03-04-2024	15-04-2024	15-04-2024	16-04-2024	18-04-2024	23-04-2024	24-06-2024	26-06-2024	26-06-2024	13-12-2024	13-12-2024
16	Procurement of One Lot Cleaning Supplies for 1st and 2nd Quarter Bid No. 24-01-017	Mr. Guilbert C. Carredo & Mr. Erni	No	Competitive Bidding	27-03-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	03-05-2024	10-05-2024	20-05-2024	18-06-2024	20-08-2024	03-09-2024	24-09-2024	24-09-2024
17	Procurement of Certificate Jacket for CNU Offices' Use Bid No. 24-02-024	Dr. Lito L. Diones and Mr. Paon	No	Competitive Bidding	27-03-2024	12-04-2024	11-09-2024	23-04-2024	23-04-2024	24-04-2024	26-04-2024	03-05-2024	10-05-2024	17-05-2024	24-05-2024	24-05-2024	24-05-2024
18	Procurement of One Lot Consumable Toners for March and April 2024 for Various Offices Bid No. 24-03-055	Mr. Guilbert C. Carredo & Mr. Erni Vincent	No	Competitive Bidding	27-03-2024	05-04-2024	12-04-2024	24-04-2024	24-04-2024	24-04-2024	13-05-2024	20-05-2024	12-08-2024	22-10-2024	22-10-2024	Undelivered	Undelivered
19	Procurement of Supply and Delivery of Materials for the Various Repairs of ACU Bid No. 24-02-025	Engr. Yap & Mr. Carredo	No	Competitive Bidding	27-03-2024	26-04-2024	03-05-2024	15-05-2024	15-05-2024	16-05-2024	24-05-2024	03-06-2024	15-07-2024	07-08-2024	08-08-2024	09-08-2024	09-08-2024
20	Procurement of Supply and Delivery of Various Medicines for CNU Main, Balamban and Medellin Clinic Bid No. 24-02-051	Dr. Clarissa A. Gabato & Ms. Susan Torres	No	Competitive Bidding	27-03-2024	09-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	06-06-2024	19-07-2024	11-09-2024	02-10-2024	02-10-2024	28-10-2024	28-10-2024
21	Procurement of Carpentry Materials for 1st Quarter 2024 Bid No. 24-02-026	Engr. Yap & Mr. Paon	No	Competitive Bidding	27-03-2024	10-05-2024	17-05-2024	29-05-2024	29-05-2024	30-05-2024	07-06-2024	19-07-2024	22-08-2024	10-09-2024	18-09-2024	19-09-2024	19-09-2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance (If applicable)
Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,601,203.00		9,601,203.00	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	N/A	
Government of the Philippines (current year's budget)	12,665,290.00	12,665,290.00		4,540,356.05	4,540,356.05		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	01-04-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	
Government of the Philippines (current year's budget)	618,474.37	618,474.37		499,214.89	499,214.89		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	
Government of the Philippines (current year's budget)	1,652,700.00	1,652,700.00		1,224,510.00	1,224,510.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	
Government of the Philippines (current year's budget)	3,092,575.00	3,092,575.00		2,453,080.00	2,453,080.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	N/A	
Government of the Philippines (current year's budget)	513,100.00	513,100.00		385,402.00	385,402.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	N/A	
Government of the Philippines (current year's budget)	616,467.50	616,467.50		440,034.45	440,034.45		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	N/A	
Government of the Philippines (current year's budget)	396,555.00	396,555.00		265,324.95	265,324.95		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	N/A	


Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
22	Procurement of Philippine E-Journals Premium Subscription with Remote Access for March-December 2024 BID NO: 24-03-054	Dr. Letigio and Mr. Mark Francis Onde	No	Competitive Bidding	27-03-2024	31-05-2024	07-06-2024	19-06-2024	19-06-2024	20-06-2024	28-06-2024	23-07-2024	04-09-2024	02-10-2024	04-10-2024	01-10-2024	01-10-2024
23	Procurement of Various Office Furniture and Fixtures for College of Medicine with Bid No.: 24-03-056	Dr. Vatanagul and Mr. Paon	No	Competitive Bidding	27-03-2024	13-06-2024	20-06-2024	02-07-2024	02-07-2024	03-07-2024	09-07-2024	23-07-2024	17-09-2024	02-10-2024	17-10-2024	22-10-2024	22-10-2024
24	Procurement of Physiology Table for CNU-VSMMC College of Medicine with Bid No.: 24-04-073	Dr. Ma. Socorro G. Manaloto & Dr. Ulysses R. Rallon	No	Competitive Bidding	08-05-2024	18-06-2024	25-06-2024	08-07-2024	08-07-2024	09-07-2024	18-07-2024	26-07-2024	09-09-2024	21-10-2024	06-11-2024	15-11-2024	15-11-2024
25	Procurement of Task Trainers for College of Medicine with bid no.: 24-04-074	Dr. Ma. Socorro G. Manaloto	No	Competitive Bidding	15-05-2024	26-06-2024	03-07-2024	15-07-2024	15-07-2024	16-07-2024	25-07-2024	26-07-2024	05-11-2024	02-12-2024	14-12-2024	17-12-2024	17-12-2024
26	Procurement of Meals for CNU Various Activities with Bid No. 24-05-136	Ms. Marjorie B. Sta. Teresa and Mr. Carrido	No	Competitive Bidding	15-05-2024	27-06-2024	04-07-2024	16-07-2024	16-07-2024	17-07-2024	26-07-2024	22-07-2024	05-08-2024	07-08-2024	07-08-2024	27-12-2024	27-12-2024

Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

Prepared by:


ATTY. STANLEY SAM P. TIBON
 BAC Secretariat

Recommended for Approval by:


DR. ALLAN ROY B. BENAR
 BAC Chairperson

APPROVED:


DR. DANIEL A. ARIASO SR., CESO II
 Head of the Procuring Entity

10 MAR 2025
 11:11 AM

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	273,000.00	273,000.00		81,900.00	81,900.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	N/A	
Government of the Philippines (current year's budget)	1,517,700.00	1,517,700.00		1,098,775.20	1,098,775.20		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A	
Government of the Philippines (current year's budget)	1,150,000.00	1,150,000.00		870,000.00	870,000.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	N/A	
Government of the Philippines (current year's budget)	4,870,000.00		4,870,000.00	4,309,930.00		4,309,930.00	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	N/A	
Government of the Philippines (current year's budget)	7,730,490.00	7,730,490.00		6,347,700.00	6,347,700.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	
	105,044,591.67	79,632,465.15	25,412,126.52											
				89,049,566.35	66,180,913.98	22,868,652.37								
	15,995,025.32													