

CEBU NORMAL UNIVERSITY

Procurement Monitoring Report

JULY TO DECEMBER 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	1 LOT PROCUREMENT OF PRINTERS, SCANNERS, AND PROJECTORS Bid No. 24-08-210	DEOFEL BALIJON	No	Competitive Bidding	19-08-2024	24-08-2024	02-09-2024	16-09-2024	16-09-2024	17-09-2024	16-10-2024	16-10-2024	09-12-2024	27-12-2024	27-12-2024	13-01-2025	13-01-2025
2	Procurement for Photocopiers and Risograph Machines Bid No. 24-06-161	DEOFEL BALIJON	No	Competitive Bidding		24-08-2024	02-09-2024	16-09-2024	16-09-2024	17-09-2024	16-10-2024	16-10-2024	18-12-2024	27-12-2024	27-12-2024	13-01-2025	13-01-2025
3	1 LOT DELIVERY OF SUPPLIES AND MATERIALS FOR THE REPLACEMENT OF DETERIORATED TILES AT CTE AND IKC BUILDING Bid No.:24-08-221	ENGR. CHRISTIAN ALVIN ARQUILLOS	No	Competitive Bidding	05-09-2024	11-09-2024	18-09-2024	30-09-2024	30-09-2024	01-10-2024	30-10-2024	30-10-2024	09-12-2024	26-12-2024	26-12-2024	09-01-2025	09-01-2025
4	1 LOT SUPPLY AND DELIVERY OF TIRE TRUCK WITH INNER TUBE AND TIRE FLAP FOR CNU VEHICLE BID NO.:24-07-189	GILBERT CARREDO	No	Competitive Bidding	05-09-2024	11-09-2024	18-09-2024	30-09-2024	30-09-2024	01-10-2024	04-11-2024	04-11-2024	09-12-2024	24-01-2025	24-01-2025	05-02-2025	05-02-2025
5	1 LOT SUPPLY OF PETROLEUM, OIL AND LUBRICANT PRODUCTS AT RETAIL PUMP PRICE FOR THE VEHICLES OF THE CNU CAMPUSES FOR CY 2025 Bid No. : 24-10-322	GILBERT CARREDO	Yes	Competitive Bidding	16-10-2024	28-10-2024	04-11-2024	15-11-2024	15-11-2024	18-11-2024	11-12-2024	11-12-2024	23-01-2025	11-02-2025	19-02-2025	on-going until 31-12-2025	on-going until 31-12-2025

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)	1,879,828.59	1,879,828.59		1,244,343.00	1,244,343.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	N/A	
	2,265,000.00	2,265,000.00		1,369,250.00	1,369,250.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	N/A	
Government of the Philippines (current year's budget)	905,685.00	905,685.00		525,160.80	525,160.80		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	N/A	
Government of the Philippines (current year's budget)	243,000.00	243,000.00		241,200.00	241,200.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	N/A	
Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		977,719.00	977,719.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	N/A	

6	1 Lot Full Board Meals, Accommodation and Venue Rentals Bid No. 24-11-351	JESON BUSTAMANTE	No	Competitive Bidding	11-11-2024	13-11-2024	19-11-2024	02-12-2024	02-12-2024	02-12-2024	05-12-2024	05-12-2024	12-12-2024	16-12-2024	13-12-2024	19-12-2024	20-12-2024
7	Procurement of Packed Meals and Snacks for the Regional SCUAA 2025 Bid No.: 24-11-366 & 24-12-382	LITO DIONES	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	03-01-2025	03-01-2025	03-01-2025	13-01-2025	13-01-2025	20-01-2025	24-01-2025	24-01-2025	31-01-2025	31-01-2025
8	Procurement of Polo Shirts, Athletic Jackets and Jogging Pants, Sports Uniforms (Jersey & Shorts) and Costumes for the Regional SCUAA 2025 Bid No.: 24-11-365 & 24-12-383	LITO DIONES	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	03-01-2025	03-01-2025	03-01-2025	10-01-2025	10-01-2025	22-01-2025	24-01-2025	24-01-2025	25-01-2025	25-01-2025
9	Procurement of Various Sports Equipment for the Regional SCUAA 2025 Bid No. 24-12-368	LITO DIONES	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	03-01-2025	03-01-2025	03-01-2025	13-01-2025	13-01-2025	22-01-2025	24-01-2025	24-01-2025	27-01-2025	27-01-2025

Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

Government of the Philippines (continuing budget)	1,620,000.00	1,620,000.00		1,620,000.00	1,620,000.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	N/A	
Government of the Philippines (current year's budget)	4,078,750.00	4,078,750.00		3,860,000.00	3,860,000.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	N/A	
Government of the Philippines (current year's budget)	1,385,500.00	1,385,500.00		929,870.00	929,870.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	N/A	
Government of the Philippines (current year's budget)	948,000.00	948,000.00		943,950.00	943,950.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	N/A	
	14,325,763.59	14,325,763.59	0.00											
				11,711,492.80	11,711,492.80	0.00								
	2,614,270.79													

Delivery/Completion	Insp/ Acce
undelivered	unde
on-going	on-
on-going	on-
undelivered	unde

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	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	3,262,325.40		3,262,325.40	1,899,276.00		1,899,276.00	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	6,835,900.00		6,835,900.00	4,727,369.55		4,727,369.55	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,980,000.00		14,980,000.00	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	24-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024		Awarded with issued Notice of Award
Government of the Philippines (continuing budget)	6,999,932.88	6,999,932.88		1,878,351.00	1,878,351.00		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Awarded with issued Notice of Award
Government of the Philippines (continuing budget)	35,000,000.00		35,000,000.00	29,033,200.00		29,033,200.00	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024		CONTRACT AWARD FOR BOARD APPROVAL
Government of the Philippines (current year's budget)	2,994,833.76	2,994,833.76		2,992,024.32	2,992,024.32		1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	26-10-2024	26-10-2024	26-10-2024	26-10-2024	26-10-2024		Awarded with issued Notice of Award

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7	1 LOT One Year Contract to Provide Security Guard Service for CNU Buildings, Premise and Facilities for the Period January 1, 2025 to December 31, 2025 Bid NO.: 24-10-313	ROMUALDO GENERALAO	Yes	Competitive Bidding	15-10-2024	23-10-2024	29-10-2024	11-11-2024	11-11-2024	12-11-2024	11-12-2024	11-12-2024					
8	1 LOT 1 YEAR CONTRACT TO PROVIDE JANITORIAL SERVICES WITH PROVISION FOR JANITORIAL SUPPLIES AND MATERIALS FOR CNU FOR 2025 Bid NO.: 24-11-356	ATTY. CHRISTIAN AJUDEBIEN	Yes	Competitive Bidding	27-11-2024	28-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	13-01-2025	13-01-2025					
9	Procurement of Subscription to Online Philippine Law Collection and Local Laws Jurisprudence Collection Bid No.: 24-12-376	DR. CARLOU JOHN LETIGIO	No	Competitive Bidding	10-12-2024	16-12-2024	23-12-2024	06-01-2025	06-01-2025	07-01-2025	20-01-2025	20-01-2025	10-02-2025				
10	1 UNIT BUS FOR CNU TRANSPORTATION Bid No.: 24-10-321	GILBERT CARREDO	Yes	Competitive Bidding	16-10-2024	28-10-2024	04-11-2024	15-11-2024	15-11-2024	15-11-2024	23-12-2024	23-12-2024					
11	1 LOT 12 MONTHS ZOOM LICENSE FOR CALENDAR YEAR 2025 Bid NO. 24-09-252	JOHANN TROCIO	Yes	Competitive Bidding	16-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	26-11-2024	23-12-2024	23-12-2024	06-02-2025				

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	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	2,252,000.00		2,252,000.00	148,800.00		148,800.00	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024		FOR DELIVERY OF ITEMS. SUPPLIER REQUESTED FOR EXTENSION OF DELIVERY
Government of the Philippines (current year's budget)	950,000,000.00		950,000,000.00	947,831,750.00		947,831,750.00	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University							
Government of the Philippines (current year's budget)	1,000,000,000.00		1,000,000,000.00	998,864,500.00		998,864,500.00	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		CONTRACT AWARD FOR BOARD APPROVAL
	0.00			0.00										
Total Allotted Budget of Ongoing Procurement Activities	2,053,472,027.24	31,121,801.84	2,022,350,225.40	2,030,910,737.19	25,205,841.64	2,005,704,895.55								

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12	1 LOT PROCUREMENT FOR SMART ROOM / INTERACTIVE SMART BOARD Bid No. 24-08-243	DR. MARIA SOCCORO MANALTO	No	Competitive Bidding	02-09-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	30-10-2024	30-10-2024	09-12-2024	19-12-2024	02-01-2025	undelivered	undelivered
13	PROCUREMENT OF DEVELOPMENT CENTRALIZED STUDENT SMART HUB with Bid No: 24-06-168.	Mr. Johann Tricio and Mrs. Flora Mae Rivera	No	Competitive Bidding	16-05-2024	01-07-2024	08-07-2024	22-07-2024	22-07-2024	23-07-2024	07-08-2024	07-08-2024	16-09-2024	01-10-2024	04-10-2024	on-going	on-going
14	PROCUREMENT OF UNIVERSITY ICT MODERNIZATION DEVELOPMENT PROGRAM with Bid No: 24-06-167	Mr. Johann Tricio and Mrs. Flora Mae Rivera	No	Competitive Bidding	16-05-2024	30-06-2024	08-07-2024	22-07-2024	22-07-2024	23-07-2024	01-08-2024	03-08-2024					

Prepared by:

ATTY. STANLEY SAM P. TIBON
BAC Secretariat

Recommended for Approval by:

DR. ALLAN ROY B. ELNAR
BAC Chairperson

APPROVED:

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

10 MAR 2025
11:11AM