

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 Recommen ding Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
1	One Lot Procurement of CNU IKC Renovation and Interior Fit-Out (Phase 1) Bid No. 24-09-249	DR. CARLOU JOHN LETIGIO	No	Competitive Bidding	11-09-2024	18-09-2024	25-09-2024	07-10-2024	08-10-2024	10-10-2024	19-11-2024	07-12-2024	09-12-2024	
2	12 MONTH CONTRACT TO PROVIDE CLERICAL AND GENERAL SERVICES WITH 6 DAY WORK WEEK PER PEEK FROM JANUARY 2025 TO DECEMBER 2025 Bid No.: 24-10-324	ATTY. SHANINE FORTUNA	Yes	Competitive Bidding	15-10-2024	23-10-2024	29-10-2024	11-11-2024	12-11-2024	23-12-2024	11-02-2025	07-04-2025	26-03-2025	
3	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	12-11-2024	11-12-2024	28-02-2025	22-03-2025	30-04-2025	
4	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. CHRISTIANA JUDE BIEN	Yes	Competitive Bidding	27-11-2024	28-11-2024	04-12-2024	16-12-2024	16-12-2024	13-01-2025	28-02-2025	03-05-2025	13-05-2025	
5	1 LOT PROCUREMENT OF CHILD MINDING CENTER BID NO.: 24-11-349	MARIAE KRISHNA ARREZA	No	Competitive Bidding	19-11-2024	20-11-2024	28-11-2024	10-12-2024	11-12-2025	05-12-2025	06-02-2025	22-03-2025	05-03-2025	
6	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	26-11-2024	23-12-2024	06-02-2025	15-03-2025	10-04-2025	
7	1 LOT PROCUREMENT FOR SMART ROOM / INTERACTIVE SMART BOARD Bid No. 24-08-243	DR. MARIA SOCCORO MANALITO	No	Competitive Bidding	02-09-2024	04-09-2024	11-09-2024	23-09-2024	24-09-2024	30-10-2024	09-12-2024	19-12-2024	02-01-2025	
8		ENGR. CHRISTIAN ARQUILLOS	No	NP-53.1 Two Failed Biddings	N/A	30-01-2025	08-01-2025	10-01-2025	13-01-2025	27-01-2025	11-02-2025	26-02-2025	03-03-2025	
9	GARBAGE HAULING FROM JANUARY TO DECEMBER 2025 BID NO. 24-10-317	GINO SUMALINOG	No	Competitive Bidding	N/A	01-02-2025	10-02-2025	25-02-2025	25-02-2025	25-02-2025	11-03-2025	18-03-2025	18-03-2025	
10	Procurement of 1 Lot Student Insurance for A.Y 2025-2026 (Coverage: March 2025 - March 2026) BID NO.: 25-01-032 Procurement of Meals for CNU Various Activities BID NO.: 25-01-021	MARJORIE STA. TERESA	No	Competitive Bidding	28-01-2025	13-02-2025	20-02-2025	04-03-2025	05-03-2025	05-03-2025	21-04-2025	02-05-2025	05-05-2025	

		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)	
19-03-2025	19-03-2025	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		
1 year until Dec. 2025	1 year until Dec. 2025	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; 3. CNU Resident Auditor	26-10-2024	26-10-2024	26-10-2024	26-10-2024	26-10-2024		
1 year until Dec. 2025	1 year until Dec. 2025	Government of the Philippines (current year's budget)	9,853,889.52	9,853,889.52		9,745,503.60	9,745,503.60		1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	26-10-2024	26-10-2024	26-10-2024	26-10-2024	26-10-2024		
1 year until Dec. 2025	1 year until Dec. 2025	Government of the Philippines (current year's budget)	6,835,900.00	10,215,745.68		4,727,369.55	9,914,412.72		1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	25,000,000.00		25,000,000.00	1,819,883.79		1,819,883.79	1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		
22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	435,000.00	435,000.00		373,150.00	373,150.00		1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		
19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	9,853,889.52		2,252,000.00	9,745,503.60		148,800.00	1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024		
1 year. Until Dec. 31, 2025	1 year. Until Dec. 31, 2025	Government of the Philippines (current year's budget)	350,000.00	350,000.00		350,000.00	350,000.00		1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	07-01-2025	07-01-2025	07-01-2025	07-01-2025	07-01-2025	N/A	
25-05-2025	25-05-2025	Government of the Philippines (current year's budget)	320,000.00	320,000.00		152,000.00			1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	N/A	
1 year. Until Dec. 31, 2025	1 year. Until Dec. 31, 2025	Government of the Philippines (current year's budget)	7,134,540.00	7,134,540.00		6,888,686.00	6,888,686.00		1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025	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
11	Subscription to Single Sign-On Platform and Discovery Service Hosting Subscribed and Open-Access E-Resources BID NO. 25-02-043	PORTIA RUBEN	No	Competitive Bidding	N/A	07-02-2025	25-02-2025	10-03-2025	10-03-2025	11-03-2025		11-03-2025	20-03-2025	28-05-2025	20-05-2025
12	Procurement of Drugs and Medicines, Medical, Dental and Laboratory Supplies BID NO.: 25-01-028, 029 & 030	MARNIE SALVIE	No	Competitive Bidding	19-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	11-03-2025		11-03-2025	20-03-2025	22-04-2025	21-05-2025
13	Procurement of Office Supplies (For CNU Main and other Satellite Campuses) BID NO.: 25-02-044	GILBERT CARREDO	No	Competitive Bidding	N/A	20-02-2025	27-02-2025	12-03-2025	12-03-2025	12-03-2025		12-03-2025	20-03-2025	10-04-2025	20-05-2025
14	Procurement of Heavy Duty Copier BID NO.: 25-02-051	JOHANN TROCIO	No	Competitive Bidding	27-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	19-03-2025		21-03-2025	10-04-2025	08-05-2025	09-06-2025
15	Procurement of Inks and Toners (ICT Consumables) BID NO.: 25-02-048	JOHANN TROCIO	No	Competitive Bidding	27-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	19-03-2025		21-03-2025	10-04-2025	30-04-2025	09-06-2025
16	Procurement of 1 lot Pest Control for CNU Main Campus- Re-Advertisement BID NO.: 25-02-037	CHRISTIAN ALVIN ARQUILLOS	No	Competitive Bidding	N/A	08-03-2025	17-03-2025	09-04-2025	09-04-2025	09-04-2025		14-04-2025	23-04-2025	15-05-2025	11-06-2025
17	Procurement of Automated Machine for Scoring, Checking and Interpretation and OMR Scannable Answer Sheet BID NO.: 25-03-059	MICHELLE BALLJON	No	Competitive Bidding	12-03-2025	13-03-2025	20-03-2025	02-04-2025	02-04-2025	02-04-2025		22-04-2025	23-04-2025	21-05-2025	26-06-2025
18	Procurement of 1 lot Indoor LED Wall Collapsible for IKC Hall CNU Main Campus, CNU Balamban Campus & CNU Medellin Campus and Laser Projector for Tandang Sora Hall, CNU Main Campus BID NO.: 25-03-064, 065 & 066	OMAR ROMA	No	Competitive Bidding	12-03-2025	13-03-2025	20-03-2025	02-04-2025	02-04-2025	02-04-2025		09-04-2025	08-04-2025	28-04-2025	13-05-2025
19	PROCUREMENT FOR ACCOMMODATION, MEALS AND VENUE RENTALS FOR VARIOUS CNU ACTIVITIES BID NO.: 25-04-101	PHOEBE BADILLA	No	Competitive Bidding	14-04-2025	21-04-2025	29-04-2025	14-05-2025	14-05-2025	15-05-2025		16-05-2025	20-05-2025	20-05-2025	23-06-2025

Delivery/ Completion	Inspection & Acceptance	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)	
01-06-2025	01-06-2025	Government of the Philippines (current year's budget)	700,000.00	700,000.00		665,280.00	665,280.00		1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	N/A	
23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	1,180,934.75	1,180,934.75		1,180,934.75	1,180,934.75		1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	N/A	
22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	517,070.68	517,070.68		422,005.00	422,005.00		1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	N/A	
18-05-2025	18-05-2025	Government of the Philippines (current year's budget)	2,700,000.00		2,700,000.00	1,809,000.00		1,809,000.00	1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	N/A	
18-06-2025	18-05-2025	Government of the Philippines (current year's budget)	2,269,457.37	2,269,457.37		1,462,300.00	1,462,300.00		1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	N/A	
1 year. Until Dec. 31, 2025	1 year. Until Dec. 31, 2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00		189,000.00	189,000.00		1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	08-03-2025	08-03-2025	08-03-2025	08-03-2025	08-03-2025	N/A	
25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	1,175,000.00		1,175,000.00	955,000.00		955,000.00	1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025	N/A	for approval of NTP
16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	5,284,172.00		5,284,172.00	5,102,000.00		5,102,000.00	1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025	N/A	
1 year. Until Dec. 31, 2025	1 year. Until Dec. 31, 2025	Government of the Philippines (current year's budget)	4,981,600.00	4,981,600.00		4,981,600.00	4,981,600.00		1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	N/A	
Total Allotted Budget of Procurement Activities			96,786,287.60	41,153,071.76	51,411,172.00											
Total Contract Price of Procurement Activities Conducted						68,541,240.61	39,316,896.39	24,814,683.79								
Total Savings (Total Allotted Budget - Total Contract Price)			28,245,046.99													

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1	1 LOT PROCUREMENT OF LAPTOP AND DESKTOP COMPUTERS Bid No. 24-08-209	DEOFEL BALJON	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	28-01-2025	18-03-2025
2	1 LOT REPAIR OF DAMAGE STRUCTURE AT TAC BUILDING, PHASE 2 (CEILING AND ELECTRICAL SYSTEM) Bid No.24-08-229	CHRISTIAN ALVIN ARQUILLOS	No	Competitive Bidding	05-09-2024	26-09-2024	03-10-2024	15-10-2024	15-10-2024	16-10-2024	22-11-2024	22-11-2024	09-12-2024	26-12-2024	26-12-2024
3	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	28-02-2025	13-03-2025	02-04-2025
4	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
5	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	10-09-2024	04-10-2024	13-06-2025
6	Construction of Main and Exit Gates with Guard House, Balamban Campus	JOSEPH SOL GALLEON	No	Competitive Bidding	25-06-2024	05-08-2024	12-08-2024	27-08-2024	27-08-2024	28-08-2024	04-10-2024	11-10-2024	09-12-2024	14-01-2025	16-01-2025
7	Procurement of Desktop Computers, Printers, Smart TVs and Drones BID NO.: 25-02-050	JOHANN TROCIO	No	Competitive Bidding	27-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	19-03-2025	21-03-2025	23-04-2025			
8	Procurement of Layer 3 Enterprise-Class Core or Aggregation Switch BID NO.: 25-02-052	JOHANN TROCIO	No	Competitive Bidding	27-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	19-03-2025	21-03-2025	10-04-2025	05-05-2025	24-06-2025	24-06-2025
9	Procurement of Safety Vault BID NO.: 25-03-072	ANTHONY ROBANTE	No	Competitive Bidding	N/A	31-03-2025	08-04-2025	21-04-2025	21-04-2025	22-04-2025	29-04-2025	09-05-2025	30-05-2025	30-06-2025	

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			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)	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		
		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		
		Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	8,220,000.00		8,220,000.00	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024		
		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	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		
		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		
		Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	2,968,989.83		2,968,989.83	1. CEBU CHAMBER OF COMMERCE AND INDUSTRY; 2. JPLCV Center for Academic Values JCAV Foundation, Inc.; 3. Resident Auditor of Cebu Normal University	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024		
		Government of the Philippines (current year's budget)	11,709,000.00		11,709,000.00	0.00		0.00	1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025		
		Government of the Philippines (current year's budget)	480,000.00		480,000.00	477,119.80		477,119.80	1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU Resident Auditor	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025		
		Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00		98,500.00	1. Cebu Chamber of Commerce and Industry; 2. JPLCV Center for Academic Values; 3. CNU	02-04-2025	02-04-2025	02-04-2025	02-04-2025	02-04-2025	N/A	

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10	Procurement of Consulting Services for the Cebu Normal University Environmental Compliance Certificate, Water Discharge Permit, Permit to Operate and Hazardous Waste Generator's ID for Main Campus, Cebu City and Extension Campuses in Balamban and Medellin Campus BID NO.: 25-03-078	JODL JOB DABON	No	Competitive Bidding	31-03-2025	06-04-2025	21-04-2025	05-05-2025	05-05-2025	06-0-2025					
11	PROCUREMENT OF SUPPLY AND DELIVERY OF ID SLING BID NO.: 25-04-082	LAARNE PONTILLAS	No	Competitive Bidding	N/A	15-04-2025	23-04-2025	05-05-2025	05-05-2025	06-05-2025	08-05-2025	20-05-2025	30-05-2025	26-06-2025	26-06-2025
12	PROCUREMENT OF FURNITURE AND FIXTURES FOR VARIOUS OFFICES BID NO.: 25-02-039; 25-03-055; 25-03-073; 25-04-083; 25-04-096; and 25-04-103	MA. SOCORRO MANALOTO	No	Competitive Bidding	11-04-2025	24-04-2025	02-05-2025	16-05-2025	16-05-2025	16-05-2025	01-05-2025				
13	PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS APPLIANCE BID NO.: 25-04-084; 25-04-084a; 25-04-085; and 25-04-099	MA. SOCORRO MANALOTO	No	Competitive Bidding	23-04-2025	24-04-2025	02-05-2025	16-05-2025	16-05-2025	16-05-2025					
14	PROCUREMENT OF 1 LOT CARTRIDGE AND INK TANK CONSUMABLES AND 1 LOT LASERJET CONSUMABLES BID NO.: 25-04-104	JOHANN TROCIO	No	Competitive Bidding	26-03-2025	30-04-2025	09-05-2025	21-05-2025	21-05-2025	22-05-2025	28-05-2025	10-06-2025	26-06-2025		
15	PROCUREMENT OF 1 LOT OFFICE SUPPLIES BID NO.: 25-04-093	DEOFEL BALLUON	No	Competitive Bidding		30-04-2025	09-05-2025	21-05-2025	21-05-2025	22-05-2025	28-05-2025	10-06-2025			
16	PROCUREMENT OF CUSTOMIZED FLAGS (CNU, ASEAN AND PHILIPPINE FLAG) BID NO.: 25-04-094	DEOFEL BALLUON	No	Competitive Bidding		30-04-2025	09-05-2025	21-05-2025	21-05-2025	22-05-2025	26-05-2025	10-06-2025			
17	PROCUREMENT OF PRINTED BOOKS BID NO.: 25-04-111 & 112	PORTIA RUBEN	No	Competitive Bidding		05-05-2025	14-05-2025	26-05-2025	26-05-2025	27-05-2025	29-05-2025				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Notice to Proceed
					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	
10	Procurement of Consulting Services for the Cebu Normal University Environmental Compliance Certificate, Water Discharge Permit, Permit to Operate and Hazardous Waste Generator's ID for Main Campus, Cebu City and Extension Campuses in Balamban and Medellin Campus BID NO.: 25-03-078	JODL JOB DABON	No	Competitive Bidding	31-03-2025	06-04-2025	21-04-2025	05-05-2025	05-05-2025	06-0-2025					
11	PROCUREMENT OF SUPPLY AND DELIVERY OF ID SLING BID NO.: 25-04-082	LAARNE PONTILLAS	No	Competitive Bidding	N/A	15-04-2025	23-04-2025	05-05-2025	05-05-2025	06-05-2025	08-05-2025	20-05-2025	30-05-2025	26-06-2025	26-06-2025
12	PROCUREMENT OF FURNITURE AND FIXTURES FOR VARIOUS OFFICES BID NO.: 25-02-039; 25-03-055; 25-03-073; 25-04-083; 25-04-096; and 25-04-103	MA. SOCORRO MANALOTO	No	Competitive Bidding	11-04-2025	24-04-2025	02-05-2025	16-05-2025	16-05-2025	16-05-2025	01-05-2025				
13	PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS APPLIANCE BID NO.: 25-04-084; 25-04-084a; 25-04-085; and 25-04-099	MA. SOCORRO MANALOTO	No	Competitive Bidding	23-04-2025	24-04-2025	02-05-2025	16-05-2025	16-05-2025	16-05-2025					
14	PROCUREMENT OF 1 LOT CARTRIDGE AND INK TANK CONSUMABLES AND 1 LOT LASERJET CONSUMABLES BID NO.: 25-04-104	JOHANN TROCIO	No	Competitive Bidding	26-03-2025	30-04-2025	09-05-2025	21-05-2025	21-05-2025	22-05-2025	28-05-2025	10-06-2025	26-06-2025		
15	PROCUREMENT OF 1 LOT OFFICE SUPPLIES BID NO.: 25-04-093	DEOFEL BALLJON	No	Competitive Bidding		30-04-2025	09-05-2025	21-05-2025	21-05-2025	22-05-2025	28-05-2025	10-06-2025			
16	PROCUREMENT OF CUSTOMIZED FLAGS (CNU, ASEAN AND PHILIPPINE FLAG) BID NO.: 25-04-094	DEOFEL BALLJON	No	Competitive Bidding		30-04-2025	09-05-2025	21-05-2025	21-05-2025	22-05-2025	26-05-2025	10-06-2025			
17	PROCUREMENT OF PRINTED BOOKS BID NO.: 25-04-111 & 112	PORTIA RUBEN	No	Competitive Bidding		05-05-2025	14-05-2025	26-05-2025	26-05-2025	27-05-2025	29-05-2025				

Delivery/ Completion	Inspection & Acceptance	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)	1,500,000.00	1,500,000.00		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	
		Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025	N/A	
		Government of the Philippines (current year's budget)	1,507,357.71	1,507,357.71		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
		Government of the Philippines (current year's budget)	1,117,500.00	1,117,500.00		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
		Government of the Philippines (current year's budget)	1,722,690.41	1,722,690.41		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	02-05-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025		
		Government of the Philippines (current year's budget)	557,008.12	557,008.12		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	05-05-2025	05-05-2025	05-05-2025	05-05-2025	05-05-2025		
		Government of the Philippines (current year's budget)	580,000.00	580,000.00		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	06-05-2025	06-05-2025	06-05-2025	06-05-2025	06-05-2025		
		Government of the Philippines (current year's budget)	617,311.00	617,311.00		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	06-05-2025	06-05-2025	06-05-2025	06-05-2025	06-05-2025		

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
18	PROPOSED CONSTRUCTION OF DONATION AND HERITAGE MARKER WITH SHED OF CNU MAIN CAMPUS BID NO.: 25-05-114	ROBERTO CORCINO	No	Competitive Bidding	15-05-2025	16-05-2025	23-05-2025	09-06-2025	09-06-2025	10-06-2025	16-06-2025	23-06-2025			
19	PROCUREMENT OF 1 LOT CARPENTRY MATERIALS, 1 LOT ELECTRICAL & MECHANICAL SUPPLIES, 1 LOT PAINTING SUPPLIES, 1 LOT PLUMBING MATERIALS, and 1 LOT TOOLS & EQUIPMENT RE-ADVERTISEMENT BID NO.: 25-04-106	CHRISTIAN ALVIN ARQUILLOS	No	Competitive Bidding	29-04-2025	31-05-2025	09-06-2025	23-06-2025	23-06-2025	24-06-2025					
20	PROCUREMENT OF 2 UNITS AIRCONDITIONER WITH INSTALLATION BID NO.: 25-06-125	MESHEL BALLUON	No	Competitive Bidding		13-06-2025	20-06-2025	03-07-2025	03-07-2025	04-07-2025					
21	(RE-ADVERTISEMENT) PROCUREMENT OF SUPPLY AND DELIVERY OF APPLIANCES (MOOE) AND ICT SUPPLIES BID NO.: 25-04-086, 087 & 099A	MA. SOCORRO MANALOTO	No	Competitive Bidding		19-06-2025	26-06-2025	08-07-2025	08-07-2025	08-07-2025					
22	(RE-ADVERTISEMENT) PROCUREMENT OF PARTS & LABOR MATERIALS WITH INSTALLATION FOR REPAIR & MAINTENANCE OF AIRCON FOR THE CNU ROSA BUS WITH PLATE NO. SKK-519 BID NO.: 25-04-109	GILBER CARREDO	No	Competitive Bidding		19-06-2025	26-06-2025								
23	DELIVERY OF SUPPLY, MATERIALS AND LABOR FOR THE PROPOSED SCIENCE LABORATORY @CNU-BALAMBAN CAMPUS BID NO.: 25-05-124	JAY PICARDAL	No	Competitive Bidding	26-05-2025	25-06-2025									
24	PROCUREMENT OF LAYOUT AND PRINTING SERVICES BID NO.: 25-06-132	LELANI DAPAT	No	Competitive Bidding		25-06-2025									

		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)	1,317,886.94	1,317,886.94		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	17-05-2025	17-05-2025	17-05-2025	17-05-2025	17-05-2025		
		Government of the Philippines (current year's budget)	1,278,880.00	1,278,880.00		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025		
		Government of the Philippines (current year's budget)	95,000.00	95,000.00		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	13-06-2025	13-06-2025	13-06-2025	13-06-2025	13-06-2025		
		Government of the Philippines (current year's budget)	657,000.00	657,000.00		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	19-06-2025	19-06-2025	19-06-2025	19-06-2025	19-06-2025		
		Government of the Philippines (current year's budget)	11,500.00	11,500.00		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	19-06-2025	19-06-2025	19-06-2025	19-06-2025	19-06-2025		
		Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025		
		Government of the Philippines (current year's budget)	847,040.00	847,040.00		0.00			1. Cebu Chamber of Commerce and Industry; 2. Lihok Filipina Foundation; 3. CNU Resident Auditor	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025		

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
25	PROCUREMENT OF FULL BOARD MEALS, VENUE RENTALS AND DECORATION, PACKED MEALS AND ACCOMMODATION BID NO.: 25-06-134	MA. SOCORRO MANALOTO	No	Competitive Bidding		25-06-2025									
26	PROCUREMENT OF OFFICE SUPPLIES FOR SALE (IGP) BID NO.: 25-05-115	MARLORIA STA. TERESA	No	Competitive Bidding		25-06-2025									
27	PROCUREMENT OF LABORATORY EQUIPMENT AND INSTRUMENTS FOR THE COLLEGE OF MEDICINE BID NO.: 25-04-079 and 25-04-097	MA. SOCORRO MANALOTO	No	Competitive Bidding	11-04-2025	15-04-2025	23-04-2025	05-05-2025	05-05-2025	06-05-2025	29-05-2025	01-06-2025			
28	PROCUREMENT OF LABORATORY SUPPLIES FOR THE COLLEGE OF MEDICINE BID NO. 25-04-098	MA. SOCORRO MANALOTO	No	Competitive Bidding	15-04-2025	21-04-2025	29-04-2025	14-05-2025	14-05-2025	15-05-2025					

Prepared by:

JOSE ALFREDO D. BIEN
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

04 JUL 2025
2:22 pm

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			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)	938,500.00	938,500.00		0.00			25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025		
		Government of the Philippines (current year's budget)	250,600.00	250,600.00		0.00			25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025		
		Government of the Philippines (continuing budget)	1,100,000.00	1,100,000.00		0.00			15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
		Government of the Philippines (continuing budget)	2,082,261.00	2,082,261.00		0.00			23-04-2025	23-04-2025	23-04-2025	23-04-2025	23-04-2025		