

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PhP)				Contract Cost (PhP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/Completion (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
1	One Lot Procurement of QUIC Resonance and Inlet-Out (Phase 1) Bid No. 24-09-248	DR. CARLO RUIH LETIGO	No	Competitive Bidding	11-09-2024	18-09-2024	24-09-2024	07-10-2024	07-10-2024	08-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	09-12-2024	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00		15,000,000.00		24-09-2024	24-09-2024	24-09-2024	24-09-2024			
2	12 MONTH CONTRACT TO PROVIDE CLERICAL AND GENERAL SERVICES WITHIN 6 DAY WORK WEEK PER PEEK FROM JANUARY 2025 TO DECEMBER 2025 Bid No. 24-09-314	ATTY. SHARINE FORTUNA	Yes	Competitive Bidding	15-10-2024	23-10-2024	29-10-2024	11-11-2024	11-11-2024	12-11-2024	23-12-2024	23-12-2024	11-02-2025	11-02-2025	07-04-2025	26-03-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	2,994,831.76	2,994,831.76		2,994,831.76		26-10-2024	26-10-2024	26-10-2024	26-10-2024			
3	1 LOT One Year Contract to Provide Security Guard Service for CNU (Security Guard Service for the period from 1-2025 to December 31, 2025 Bid No. 24-10-313	RAJALIMLO GEBESALAG	Yes	Competitive Bidding	15-10-2024	23-10-2024	29-10-2024	11-11-2024	11-11-2024	12-11-2024	11-12-2024	13-01-2025	28-02-2025	28-02-2025	22-03-2025	30-04-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	9,745,503.60	9,745,503.60		9,745,503.60		26-10-2024	26-10-2024	26-10-2024	26-10-2024			
4	1 LOT 1 YEAR CONTRACT TO PROVIDE SECURITY GUARD SERVICE FOR CNU (Security Guard Service for the period from 1-2025 to December 31, 2025 Bid No. 24-10-313	ATTY. CHRISTIANA JONES BEN	Yes	Competitive Bidding	27-11-2024	28-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	13-01-2025	28-02-2025	28-02-2025	28-02-2025	19-03-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	10,215,745.68	10,215,745.68		9,914,122.72		02-12-2024	02-12-2024	02-12-2024	02-12-2024				
5	1 LOT PROCUREMENT OF CHILD NURSING CENTER BID NO. 24-11-349	MARINE KRENNHA ARREZA	No	Competitive Bidding	19-11-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	05-12-2025	06-12-2025	06-12-2025	06-12-2025	06-03-2025	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		20-11-2024	20-11-2024	20-11-2024	20-11-2024				
6	1 LOT 12 MONTHS ZOOM LICENSE FOR JANITORIAL SUPERVISOR MATHEWS FOR CNU FOR 2025 Bid No. 24-09-243	JOHANNI TRICCO	Yes	Competitive Bidding	16-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	26-11-2024	23-12-2024	06-02-2025	06-02-2025	15-03-2025	10-04-2025	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	435,000.00	435,000.00		374,150.00		15-11-2024	15-11-2024	15-11-2024	15-11-2024				
7	1 LOT PROCUREMENT FOR SMART ROOM / INTERACTIVE BOARD BID No. 24-09-243	DR. VANIA SOCCORO MANALITO	No	Competitive Bidding	02-09-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	30-10-2024	09-12-2024	09-12-2024	09-12-2024	08-01-2025	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	485,000.00			374,150.00		15-11-2024	15-11-2024	15-11-2024	15-11-2024				
8	GARAGE HAULING FROM JANUARY TO DECEMBER 2025 BID NO. 24-10-317	ENGR. CHRISTIAN ARQUILLOS	No	Non-PP1 Two Phase Bidding	N/A	30-01-2025	08-02-2025	10-02-2025	10-02-2025	13-02-2025	27-02-2025	27-02-2025	11-02-2025	11-02-2025	26-03-2025	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	350,000.00	350,000.00		350,000.00		09-01-2025	09-01-2025	09-01-2025	09-01-2025		N/A		
9	Procurement of 1 Lot Student Insurance for AY 2025-2026 (Coverage March 2025 - March 2026) BID NO. 25-01-026	GINO SUMALING	No	Competitive Bidding	N/A	01-02-2025	10-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	05-03-2025	21-04-2025	21-04-2025	05-05-2025	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	330,000.00	330,000.00		151,000.00		31-01-2025	31-01-2025	31-01-2025	31-01-2025		N/A		
10	Procurement of Molds for CNU Various Activities BID NO. 25-01-021	MARIOLITA TERESA	No	Competitive Bidding	28-01-2025	13-02-2025	20-02-2025	04-03-2025	04-03-2025	04-03-2025	10-03-2025	10-03-2025	21-04-2025	21-04-2025	04-05-2025	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	7,134,540.00			6,888,666.66		13-02-2025	13-02-2025	13-02-2025	13-02-2025		N/A		
11	Subscription to Single Sign-On (SSO) for CNU Main Campus and Laboratory Supply BID NO. 25-01-028	PORTEL RUBEN	No	Competitive Bidding	N/A	07-01-2025	25-01-2025	10-03-2025	10-03-2025	11-03-2025	11-03-2025	28-03-2025	28-03-2025	20-05-2025	20-05-2025	01-06-2025	01-06-2025	Government of the Philippines (current year's budget)	700,000.00	700,000.00		662,280.00		17-02-2025	17-02-2025	17-02-2025	17-02-2025		N/A		
12	Procurement of Drugs and Medical Supplies for CNU and Laboratory Supply BID NO. 25-01-028	MARINE SAVIE	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	22-04-2025	21-05-2025	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	1,180,934.75	1,180,934.75		1,180,934.75		21-02-2025	21-02-2025	21-02-2025	21-02-2025		N/A		
13	Procurement of Office Supplies (For CNU Main and other Satellite Campuses) BID NO. 25-02-044	GERBERT CARREZO	No	Competitive Bidding	N/A	20-02-2025	27-02-2025	12-03-2025	12-03-2025	12-03-2025	12-03-2025	22-03-2025	10-04-2025	10-04-2025	20-05-2025	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	517,010.68	517,010.68		422,005.00		21-02-2025	21-02-2025	21-02-2025	21-02-2025		N/A		
14	Procurement of Heavy Duty Copier BID NO. 25-02-051	JOHANNI TRICCO	No	Competitive Bidding	27-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	19-03-2025	19-03-2025	10-04-2025	08-05-2025	08-05-2025	09-06-2025	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	2,790,000.00			3,899,000.00		03-03-2025	03-03-2025	03-03-2025	03-03-2025		N/A		
15	Procurement of Pits and Trenches (PCT Consumables) BID NO. 25-02-056	JOHANNI TRICCO	No	Competitive Bidding	27-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	19-03-2025	19-03-2025	10-04-2025	30-04-2025	30-04-2025	09-05-2025	18-05-2025	18-05-2025	Government of the Philippines (current year's budget)	2,260,451.37	2,260,451.37		1,462,300.00		03-03-2025	03-03-2025	03-03-2025	03-03-2025		N/A		
16	Procurement of 1 Lot Fuel Central for CNU Main Campus. Re-Advertisement BID NO. 25-02-057	CHRISTIAN ALVIN ARQUILLOS	No	Competitive Bidding	N/A	08-03-2025	17-03-2025	01-04-2025	01-04-2025	01-04-2025	14-04-2025	23-04-2025	15-05-2025	15-05-2025	11-06-2025	23-11-2025	23-11-2025	Government of the Philippines (current year's budget)	200,000.00		200,000.00		180,000.00		08-03-2025	08-03-2025	08-03-2025	08-03-2025		N/A	
17	Procurement of Automobile Machine Polishing and Oils Scannable Asset Sheet BID NO. 25-02-059	MICHELLE BALORA	No	Competitive Bidding	12-03-2025	13-03-2025	20-03-2025	02-04-2025	02-04-2025	02-04-2025	02-04-2025	23-04-2025	21-05-2025	21-05-2025	26-06-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	1,175,000.00			955,000.00		14-03-2025	14-03-2025	14-03-2025	14-03-2025		N/A		
18	Procurement of 1 Lot Incentive (P60) for CNU Main Campus & CNU Main Campus and User Projector for Landing Sora Hall CNU Main Campus BID NO. 25-02-065, 061 & 066	OLIVERA ROMA	No	Competitive Bidding	12-03-2025	13-03-2025	20-03-2025	02-04-2025	02-04-2025	02-04-2025	02-04-2025	08-04-2025	28-04-2025	28-04-2025	09-05-2025	13-05-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	5,284,177.00			5,102,000.00		14-03-2025	14-03-2025	14-03-2025	14-03-2025		N/A	
19	PROCUREMENT FOR ACCOMMODATION, MEALS AND TRANSPORTATION FOR CNU ACTIVITIES BID NO. 25-04-181	PHOEBE BAOLILA	No	Competitive Bidding	14-04-2025	21-04-2025	29-04-2025	14-05-2025	14-05-2025	15-0																					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Upn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qual
28	PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS AFFRANCE BID NO: 25-04-084, 25-04-084A, 25-04-085, and 25-04-089	MIA, SOCCORRO MANALO TO	No	Competitive Bidding	23-04-2025	24-04-2025	02-05-2025	16-05-2025	16-05-2025	18-07-2025	11-08-2025	01-09-2025	12-09-2025	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	1,117,450.00	1,117,450.00		965,535.00			1. Cebu Chamber of Commerce and Industry, 2. Uloa Filipina Foundation, 3. CNU Resident Auditor	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
29	PROCUREMENT OF 1 LOT OFFICE SUPPLIES BID NO: 25-04-093	DIESEL BALIUN	No	Competitive Bidding	N/A	30-04-2025	09-05-2025	21-05-2025	28-05-2025	28-05-2025	03-07-2025	14-07-2025	30-07-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	557,008.12	557,008.12		376,196.50			1. Cebu Chamber of Commerce and Industry, 2. Uloa Filipina Foundation, 3. CNU Resident Auditor	06-05-2025	06-05-2025	05-05-2025	05-05-2025	05-05-2025	05-05-2025		
30	PROCUREMENT OF CUSTOMIZED TAGS (CNU, ASDAN AND PHILIPPINE FLAG) BID NO: 25-04-094	DIESEL BALIUN	No	Competitive Bidding	N/A	30-04-2025	09-05-2025	21-05-2025	28-05-2025	26-05-2025	10-06-2025	24-07-2025	30-07-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	580,000.00	580,000.00		446,500.00			1. Cebu Chamber of Commerce and Industry, 2. Uloa Filipina Foundation, 3. CNU Resident Auditor	06-05-2025	06-05-2025	06-05-2025	06-05-2025	06-05-2025	06-05-2025		
31	PROCUREMENT OF PRINTED BOOKS BID NO: 25-04-111 & 112	PORTIA RUBEN	No	Competitive Bidding	N/A	05-05-2025	14-05-2025	28-05-2025	29-05-2025	29-05-2025	01-07-2025	04-08-2025	20-08-2025	08-11-2025	08-11-2025	Government of the Philippines (current year's budget)	617,311.00	617,311.00		448,137.00			1. Cebu Chamber of Commerce and Industry, 2. Uloa Filipina Foundation, 3. CNU Resident Auditor	06-05-2025	06-05-2025	06-05-2025	06-05-2025	06-05-2025	06-05-2025		
32	PROCUREMENT OF MEALS FOR THE COLLEGE OF MEDICINE MEETINGS AND CONFERENCES BID NO: 25-04-113	MIA, SOCCORRO MANALO TO	No	Competitive Bidding	N/A	30-05-2025	06-06-2025	23-06-2025	24-06-2025	25-06-2025	25-06-2025	18-08-2025	27-08-2025	24-11-2025	24-11-2025	Government of the Philippines (continuing budget)	338,000.00	338,000.00		330,600.00			1. Cebu Chamber of Commerce and Industry, 2. Uloa Filipina Foundation, 3. CNU Resident Auditor	21-06-2025	21-06-2025	21-06-2025	21-06-2025	21-06-2025	21-06-2025		
33	PROCUREMENT OF 1 LOT CAPACITARY MATERIALS, 1 LOT ELECTRICAL & MECHANICAL SUPPLIES, 1 LOT PAINTING SUPPLIES, 1 LOT FUMING MATERIALS, and 1 LOT TOOLS & EQUIPMENT BID NO: 25-04-106	CHRISTIAN ALVIN ARQUILLOS	No	Competitive Bidding	29-04-2025	31-05-2025	09-06-2025	23-06-2025	24-06-2025	24-06-2025	04-08-2025	18-08-2025	02-09-2025	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	1,278,880.00	1,077,830.00		1,077,830.00			1. Cebu Chamber of Commerce and Industry, 2. Uloa Filipina Foundation, 3. CNU Resident Auditor	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025		
34	(RE-ADVERTISEMENT) PROCUREMENT OF SUPPLY AND DELIVERY OF APPLIANCES (WASHING AND ICT SUPPLIES BID NO: 25-04-086, 087 & 093A)	MIA, SOCCORRO MANALO TO	No	Competitive Bidding	N/A	19-06-2025	26-06-2025	08-07-2025	08-07-2025	10-07-2025	31-08-2025	30-09-2025	17-10-2025	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	697,000.00	697,000.00		651,450.00			1. Cebu Chamber of Commerce and Industry, 2. Uloa Filipina Foundation, 3. CNU Resident Auditor	19-06-2025	19-06-2025	19-06-2025	19-06-2025	19-06-2025	19-06-2025		
35	PROCUREMENT OF LABORATORY EQUIPMENT AND INSTRUMENTS FOR THE COLLEGE OF MEDICINE BID NO: 25-04-079 and 25-04-097	MIA, SOCCORRO MANALO TO	No	Competitive Bidding	11-04-2025	15-04-2025	23-04-2025	05-05-2025	05-05-2025	29-05-2025	01-06-2025	18-07-2025	30-07-2025	27-10-2025	27-10-2025	Government of the Philippines (continuing budget)	1,100,000.00	1,100,000.00		823,100.00			1. Cebu Chamber of Commerce and Industry, 2. Uloa Filipina Foundation, 3. CNU Resident Auditor	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
36	PROCUREMENT OF LABORATORY SUPPLIES FOR THE COLLEGE OF MEDICINE BID NO: 25-04-098	MIA, SOCCORRO MANALO TO	No	Competitive Bidding	15-04-2025	21-04-2025	29-04-2025	14-05-2025	29-05-2025	29-05-2025	29-07-2025	22-08-2025	03-09-2025	12-12-2025	12-12-2025	Government of the Philippines (continuing budget)	2,082,281.00	2,082,281.00		1,586,554.00			1. Cebu Chamber of Commerce and Industry, 2. Uloa Filipina Foundation, 3. CNU Resident Auditor	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
Total Allotted Budget of Procurement Activities																			127,049,786.99	51,169,389.59	77,698,397.40			Total Contract Price of Procurement Activities							
Total Savings (Total Allotted Budget - Total Contract Price)																			82,449,037.48	47,331,228.51	34,887,438.97										
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ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																									
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Prepared by:

VICTORIA G. BONTILAO
BAC Secretariat

Recommended for Approval by:

DR. ALLAN ROY B. ELMAR
BAC Chairperson

APPROVED:

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

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