



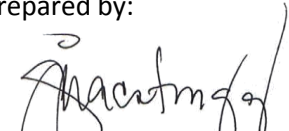
Republic of the Philippines  
**PHILIPPINE NORMAL UNIVERSITY**  
 Taft Avenue, Manila

## NAME OF PROJECTS AND CONTRACT AWARDED

Item No.	Reference Number	PROJECT	Mode of Procurement	ABC (in Peso)	AWARDED TO	CONTRACT AMOUNT	ITB	NOA	NTP	Contract (if any)
1	1710059	Partial Repair/Rehabilitation of HRD Auditorium (Center for Teaching Excellence) of PNU – Phase II	Public Bidding	998,447.16	GAMMAA A BUILDERS	838,290.06	✓	✓	✓	✓
2	1727610	Supply, Delivery and Installation of Software, ICT Equipment and Furniture (by Lot)	Public Bidding	2,500,000.00	ASPEN MULTI-SYSTEM CORPORATION COLUMBIA TECHNOLOGIES, INC. XITRIX COMPUTER CORPORATION	449,000.00 77,019.60 695,800.00	✓ ✓ ✓	✓ ✓ ✓	✓ ✓ ✓	
3	1742602	Production of Institutional AVP Video for PNU	Negotiated Procurement – Small Value	200,000.00	RED GRAPHIC BYTES STUDIO	160,720.00				PO# 2012-03-0044
4	1754247	Rebidding for the Total Restoration of the HAMADA E47 Offset Printing Machine	Negotiated Procurement – Small Value	90,000.00	SJL PRINTING AND SERVICES*	85,000.00	✓	✓	✓	
5	1771468	Supply, Delivery and Installation of Two (2) Sets of Robotic Kits with Sound, Ultrasonic, Light and Touch Sensors	Negotiated Procurement – Small Value	170,000.00	FELTA MULTIMEDIA, INC.	139,960.00	✓	✓	✓	
6	1788184	Supply, Delivery and Installation of Iron Gate at Geronima T. Pecson Hall	Negotiated Procurement – Small Value	30,000.00	GAMMAA A BUILDERS	29,800.00	✓	✓	✓	
7	1794682	Supply and Delivery of Desktop and Laptop Computers, Projectors and Portable Sound System	Public Bidding	1,583,000.00	XITRIX COMPUTER CORPORATION COLUMBIA TECHNOLOGIES, INC.	642,500.00 495,396.00	✓ ✓	✓ ✓	✓ ✓	
8	1794716	Supply, Delivery and Installation of Internet Provider	Public Bidding	1,200,000.00	BAYAN TELECOMMUNICATIONS, INC.	990,000.00	✓	✓	✓	✓
9	1848888	Renovation and Upgrading of HRD 103 (PNU HRD Amphitheater)	Negotiated Procurement – Small Value	500,000.00	LAKE CITY BUILDER	423,500.00	✓	✓	✓	
10	1847034	Rebidding of the Procurement of One (1) Unit Asian Utility Vehicle for PNU Agusan Campus	Public Bidding	900,000.00	TOYOTA CAGAYAN DE ORO	897,000.00	✓	✓	✓	✓
11	1853559	Supply and Delivery of Five(5) Units Portable Sound System	Negotiated Procurement – Small Value	175,000.00	NEOTRONICS MARKETING	170,000.00	✓	✓	✓	

Item No.	Reference Number	PROJECT	Mode of Procurement	ABC (in Peso)	AWARDED TO	CONTRACT AMOUNT	ITB	NOA	NTP	Contract (if any)
12	1873794	Supply and Delivery of Foam Mattress for PNU Normal Hall and Hostel	Public Bidding	600,000.00	MULTIFLEX RNC PHILIPPINES, INC.	380,664.00	✓	✓	✓	
13	1893784	Rebidding for the Supply, Delivery and Installation of PNU WEB-BASED School Systems	Public Bidding	200.00/Student Per Semester	PINNACLE TECHNOLOGIES, INC.	195.00/Student Per Semester	✓	✓	✓	✓
14	1922550	Supply and Delivery of PNU Incentives / Loyalty Award Memorabilia	Negotiated Procurement – Small Value	180,000.00	LARICEL JEWELRY	170,000.00	✓	✓	✓	
15	1931236	Upgrading of Facilities for the CHED Center for Teaching Excellence (HRD Auditorium)	Public Bidding	996,000.00	GAMMAA A BUILDERS	783,508.75	✓	✓	✓	
16	1941634	Supply, Delivery and Installation of IT Equipment and Furniture for PNU Research Center for Teacher Quality	Public Bidding	2,702,000.00	E-COPY CORPORATION NERA PHILIPPINES, INC. XITRIX COMPUTER CORPORATION ROSECO MARKETING VENTURES COLUMBIA TECHNOLOGIES, INC.	244,880.00 590,807.87 365,000.00 749,000.00 363,800.00	✓ ✓ ✓ ✓ ✓	✓ ✓ ✓ ✓ ✓	✓ ✓ ✓ ✓ ✓	
17	1955375	Procurement of Topographic and Relocation Survey and Geohazard Analysis for PNU Main Campus & HRD Campus	Negotiated Procurement – Small Value	250,000.00	GAMMAA A BUILDERS	98,000.00	✓	✓	✓	
18	2002936	Supply, Delivery and Installation of Wood Planks Vinyl Tiles in Gusali ng Wika	Negotiated Procurement – Small Value	117,000.00	GAMMAA A BUILDERS	78,700.00	✓	✓	✓	

Prepared by:

  
**CYNTHIA J. MACATANGAY**  
 Head, BAC Secretariat