



Republic of the Philippines  
**Philippine Normal University**  
 Taft Avenue, Manila

## SUMMARY OF AWARDED CONTRACT

**CY 2014** (as of November 15, 2014)

Title/Project	Contractor	Contract Amount	Notice of Award	Contract/PO Number	Contract/PO Date	Notice to Proceed
Rebidding for the Renovation of Second Floor College of Education (CED) Building	Enrivel Construction	5,706,295.13	March 12, 2014	CW 2013-12-007a	April 26, 2014	April 28, 2014
Rebidding for the Supply and Delivery of LET Reviewer with Interactive Review Material via Android Gadget	FCA Printhouse	1,860,000.00	March 24, 2014	PO 14-03-0084	April 8, 2014	April 8, 2014
Supply and Delivery of Information Technology and Office Equipment for the Research Center for Teacher Quality	E-Copy Corporation	270,880.00	April 29, 2014	PO 14-05-0119	May 15, 2014	May 15, 2014
Supply and Delivery of Termite, Rodent and Environmental Pest Control Services	Power House Pest Control Services	347,770.00	April 16, 2014	GD 2014-02-006	June 20, 2014	June 19, 2014
Supply and Delivery of Student's Chair and Teacher's Table with Chair	Design Excellence Home and Office System	1,395,002.00	May 14, 2014	PO 14-05-0146	June 10, 2014	June 10, 2014
Supply and Delivery of Various Items for the Science Laboratory Activities	Mt. Zion Scientific Inc.	719,050.00	May 12, 2014	PO 14-05-0148	June 9, 2014	June 9, 2014
Supply, Delivery and Installation of Computers and Various Equipment for Offices, Internet Upgrade and Server Installation	Microdata Systems and Management, Inc.	269,000.00	July 1, 2014	PO 14-07-0195	August 11, 2014	August 11, 2014
	Pinnacle Technologies, Inc.	3,897,000.00	June 23, 2014	PO 14-07-0196	July 21, 2014	July 21, 2014

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<b>Supply, Delivery and Installation of Radio Frequency Identification (RFID) for the University Library</b>	Electronic Information Solutions, Inc.	3,500,000.00	June 9, 2014	PO 14-06-0173	June 20, 2014	June 20, 2014
<b>Rebidding for the Supply and Delivery of Information Technology and Office Equipment for the Research Center for Teacher Quality</b>	CIM Technologies, Inc.	458,617.99	June 4, 2014	PO 14-06-0170	July 2, 2014	July 2, 2014
<b>Rebidding for the Supply, Delivery and Installation of Various Software for Anti-Virus and Multimedia, and Cable Wire</b>	CIM Technologies, Inc.	644,787.92	June 4, 2014	PO 14-06-0171	July 7, 2014	July 7, 2014
<b>Repair and Renovation of College of Graduate Studies &amp; Teacher Education Research Faculty Room and Collection &amp; Disbursement Unit Office</b>	Adimre Construction	1,077,411.48	July 1, 2014	CW 2014-05-001	July 11, 2014	July 23, 2014
<b>Supply and Delivery of Various Books and Journals for the PNU Library</b>	Emerald Headway Distributors, Inc.	1,165,876.00	July 23, 2014	PO 14-05-0251	August 20, 2014	August 20, 2014
<b>One Year Preventive Maintenance Program of 105 Units of Split-Type Air-condition of the University</b>	Lineaire Marketing and Airconditioning Services	330,800.00	June 25, 2014	GD 2014-04-019	August 28, 2014	August 28, 2014
<b>Supply and Delivery of Various Office Furniture for the Classrooms and Different Center Units/Offices of the University</b>	Cubixoffice Inc.	570,932.50	July 10, 2014	PO 14-07-0210	July 30, 2014	July 30, 2014
	Design Excellence Home and Office System	900,000.00	June 23, 2014	PO 14-07-0194	July 22, 2014	July 22, 2014
<b>Supply, Delivery and Installation of Glass Windows at Pedro Orata Hall, Geronima Pecson Hall, HRD Building and CS Building</b>	Gammaa A Builders	1,418,194.91	June 26, 2014	GD 2014-05-002	July 7, 2014	July 16, 2014
<b>Rebidding for the Supply, Delivery and Installation of Computers and Various Equipment for Offices, Internet Upgrade and Server Installation</b>	Gakken (Philippines), Inc.	833,325.00	July 23, 2014	PO 14-07-0227	August 11, 2014	August 11, 2014
	Infoworx, Incorporated	795,000.00	July 25, 2014	PO 14-08-0244	August 18, 2014	August 18, 2014

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<b>Supply, Delivery and Installation of Split Type Aircon Units at Selected Classrooms on the Third Floor of Pecson Hall</b>	Lineaire Marketing and Airconditioning Services	1,063,390.00	July 14, 2014	PO 14-07-0223	July 25, 2014	July 25, 2014
<b>Rebidding for the Supply and Delivery of Various Books and Journals for the PNU Library</b>	Maxcor Publishing House, Inc.	768,330.00	August 22, 2014	PO 14-08-0273	September 5, 2014	September 5, 2014
	C and E Publishing, Inc.	352,145.56	August 15, 2014	PO 14-08-0274	September 5, 2014	September 5, 2014
<b>Rebidding for the Supply and Delivery of Vehicle for the PNU Lopez Campus</b>	Toyota Makati, Inc.	1,297,000.00	July 21, 2014	PO 14-08-0245	August 15, 2014	August 15, 2014
<b>Rebidding for the Supply, Delivery and Installation of Internet Service Provider</b>	Converge ICT Solutions, Inc.	690,000.00	August 22, 2014	GD 2014-03-014b	September 22, 2014	September 23, 2014
<b>Supply, Delivery and Installation of Operable Wall</b>	Adimre Construction	915,992.00	August 14, 2014	PO 14-08-0284	September 15, 2014	September 15, 2014
<b>Supply and Delivery of Physical Education Supplies</b>	Topcoms Marketing	1,031,616.00	September 10, 2014	PO 14-09-0298	September 25, 2014	September 25, 2014
<b>Supply, Delivery and Installation of Virtualization Server</b>	Pinnacle Technologies, Inc.	1,489,690.00	August 18, 2014	PO 14-08-0283	September 8, 2014	September 8, 2014
<b>Supply, Delivery and Installation of Various Air-conditioning Units for the Different Offices of the University</b>	Trademaster Resources Corporation	878,550.00	September 29, 2014	PO 14-09-0330	October 14, 2014	October 14, 2014
<b>Supply and Delivery of Furniture and Equipment for the Faculty Center</b>	Roseco Marketing Ventures	1,277,900.00 2,109,300.00	October 22, 2014 October 22, 2014	PO 14-10-0361 PO 14-10-0362	November 5, 2014 November 5, 2014	November 5, 2014 November 5, 2014
	Lineaire Marketing and Airconditioning Services	1,130,360.00	October 15, 2014	PO 14-09-0333	November 17, 2014	November 17, 2014
<b>Construction of PNU Business Center Souvenir Shop and Renovation of Business Center Director's Office</b>	Adimre Construction	1,151,854.64	September 10, 2014	CW 2014-08-003	September 29, 2014	October 13, 2014

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<b>Re-roofing of IPERHDS, Gym Extension (COA and Artist Lounge), Patio, Tennis Court, HRD (Right Wing), Medical and Dental, and ITL 1 Buildings</b>	Gammaa A Builders	3,388,178.64	October 17, 2014	CW 2014-08-004	November 12, 2014	November 17, 2014
<b>Supply, Delivery and Installation of Switch Hub</b>	Nera Philippines, Inc.	600,000.00	October 9, 2014	PO 14-09-0331	November 3, 2014	November 3, 2014
<b>Supply and Delivery of Foreign Books for the PNU Library</b>	Megatexts Philippines, Inc.	1,275,033.97	Notice of Award (NOA) – for signature of the winning bidder			
<b>Repair and Renovation of Fourth Floor Hostel Building</b>	Jakboa Builders	2,637,154.13	Notice of Award (NOA) – for signature of the winning bidder			
<b>Repair, Improvement and Rehabilitation Maintenance of Philippine Normal University, South Luzon Campus, Lopez, Quezon</b>			Ongoing Post-Qualification			
<b>Rebidding for the Supply, Delivery and Installation of Modular Partition with Accessories</b>			Ongoing Evaluation of Technical Representative			

Prepared by:



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