



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

SUMMARY OF AWARDED CONTRACTS

Calendar Year 2015 (As of December 31, 2015)

Title / Project	Contractor	Contract Amount	Notice of Award	Contract / PO Number	Notice to Proceed
Repair, Improvement and Rehabilitation Maintenance of PNU, South Luzon Campus, Lopez, Quezon	Speedex Construction and Development Corporation	3,888,888.88	February 20, 2015	CW 2014-10-006	April 13, 2015
Rebidding for the Supply, Delivery and Installation of Modular Partition with Accessories	Design Excellence Home and Office System	572,356.00	March 13, 2015	PO 15-01-0038	March 13, 2015
Supply, Delivery and Installation of Unified Threat Management System	Pinnacle Technologies, Inc.	998,000.00	February 20, 2015	PO 15-01-0036	March 17, 2015
Supply, Delivery and Installation of Digitization Laboratory	Pinnacle Technologies, Inc.	2,935,000.00	February 20, 2015	PO 15-01-0014	March 20, 2015
Supply, Delivery and Installation of Physics, Astronomy and Earth/Environmental Science Laboratory Facilities/Equipment	Sciencestar Corporation (Lot 2 & 3)	7,419,090.00	February 24, 2015	PO 15-01-0016	March 12, 2015
	Hytec Power, Inc. (Lot 1)	145,930.40	February 20, 2015	PO 15-01-0015	April 14, 2015

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Supply, Delivery and Installation Various Science Laboratory Equipment and Related Items for Science Laboratories and Facilities	Aspen Multi-System Corporation (Lot 29 & 34)	118,000.00	March 26, 2015	PO 15-01-0019	April 20, 2015
	Dakila Trading Corporation (Lot 9)	136,224.00	March 26, 2015	PO 15-01-0025	April 21, 2015
	Exclusive Traders, Inc. (Lot 1)	480,000.00	February 24, 2015	PO 15-01-0017	March 10, 2015
	Fil-Anaserve, Inc. (Lot 15)	327,600.00	February 24, 2015	PO 15-01-0024	March 9, 2015
	Golden Bat (Far East), Inc. (Lot 10, 16, 21, 26, 28 and 37-38)	1,106,388.00	March 26, 2015	PO 15-01-0030	April 20, 2015
	Guill-Bern Corporation (Lot 11)	545,000.00	February 23, 2015	PO 15-01-0028	March 30, 2015
	Harnwell Chemicals Corporation (Lot 23)	140,000.00	March 19, 2015	PO 15-01-0029	April 14, 2015
	Krypton Industrial Resources, Co. (Lot 2 & 6)	1,223,000.00	February 20, 2015	PO 15-01-0026	April 14, 2015
	Lifeline Diagnostics Supplies, Inc. (Lot 19)	1,200,000.00	March 23, 2015	PO 15-01-0023	April 14, 2015
	Mars Laboratory Instruments Center (Lot 3, 27, 31-32 and 35)	187,300.00	March 17, 2015	PO 15-01-0018	April 14, 2015
	Molave Trading, Inc. (Lot 7 & 8)	1,604,593.20	February 20, 2015	PO 15-01-0021	March 23, 2015

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	Mt. Zion Scientific, Inc. (Lot 4-5, 12-13, 18, 22 and 36)	1,153,188.00	March 17, 2015	PO 15-01-0022	April 16, 2015
	Scigate Technology Corporation (Lot 14, 17 and 25)	653,075.00	March 17, 2015	PO 15-01-0020	April 14, 2015
Supply, Delivery and Installation of Various Equipment and Instructional Materials for the Special Education Resource Room	Tahanang Walang Hagdanan, Inc. (Item 48-225)	361,513.00	February 25, 2015	PO 15-01-0035	March 25, 2015
Supply, Delivery and Installation of Philippine Normal University Computer Technology Hub	Nera Philippines, Inc. (Lot 3)	825,046.45	February 23, 2015	PO 15-01-0040	March 25, 2015
	Pinnacle Technologies, Inc. (Lot 1 & 2)	10,566,720.00	February 20, 2015	PO 15-01-0039	March 25, 2015
Improvement of Research and Development Center Facilities	American Technologies, Inc. (Lot 11)	400,000.00	February 24, 2015	PO 15-01-0032	March 16, 2015
	Nera Philippines, Inc. (Lot 6)	699,491.00	February 23, 2015	PO 15-01-0033	March 25, 2015
Supply, Delivery and Installation of Various Sound Equipment and Related Items	Microdata Systems and Management, Inc.	7,926,100.00	February 20, 2015	PO 15-01-0027	March 23, 2015
Supply and delivery of E-Journals for the University Library	Megatexts Philippines, Inc.	660,000.00	February 20, 2015	PO 15-01-0037	March 18, 2015

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Rebidding for Setting-Up of Various Laboratories	Calooy Construction	6,194,771.40	June 23, 2015	CW 2014-11-007a	July 15, 2015
Rebidding for the Improvement of Research and Development Center Facilities	Nautiques Enterprise (Lot 1 & 3)	545,820.00	June 26, 2015	PO 15-03-0123	September 4, 2015
	GAKKEN (Philippines), Inc. (Lot 2 & 9)	268,659.00	June 26, 2015	PO 15-03-0125	July 31, 2015
	Libtech Source Philippines, Inc. (Lot 6)	300,000.00	April 20, 2015	PO 15-03-0124	May 27, 2015
	Lineaire Marketing and Air-conditioning Services (Lot 8)	633,400.00	June 19, 2015	PO 15-03-0134	July 3, 2015
	Strategic Research and Development Center, Inc. (Lot 4)	1,300,000.00	June 19, 2015	PO 15-03-0122	July 2, 2015
Rebidding for the Supply, Delivery and Installation of Various Laboratory Tables, Stool and Cabinet for the Various Science Laboratories and Facilities	Aspen Multi-System Corporation	2,458,000.00	June 26, 2015	PO 15-05-0172	September 7, 2015
Supply, Delivery and Installation of Server (Phase 3 Open Source)	Pinnacle Technologies, Inc.	998,000.00	June 19, 2015	PO 15-05-0170	July 10, 2015
Supply, Delivery and Installation of Projected Visuals Equipment	Cosmotech Philippines, Inc.	629,100.00	June 19, 2015	PO 15-05-0168a	August 18, 2015

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Supply, Delivery and Installation of Audio-Visual Equipment	Pinnacle Technologies, Inc.	1,051,601.40	June 23, 2015	PO 15-05-0169a	August 17, 2015
Supply and Delivery of ICT Equipment	Pinnacle Technologies, Inc.	6,244,044.50	June 23, 2015	PO 15-05-0171a	August 10, 2015
Supply, Delivery and Installation of Photocopying Machine	E-copy Corporation	2,235,935.00	July 24, 2015	PO 15-07-0268	September 3, 2015
Repair and Renovation of SIKM Faculty Room at the 4th Floor of Dagot Hall	Gamma A. Builders	1,293,507.13	July 16, 2015	CW 2015-04-001	August 10, 2015
Renovation of the Fifth Floor of Maceda Hall (Executive Lounge)	Gamma A. Builders	2,888,151.16	July 16, 2015	CW 2015-04-002	August 10, 2015
Supply and Delivery of Dental and Medical Equipment for University Health Services	Bio-Dent Medical Equipment (Lot 1)	398,000.00	July 22, 2015	PO 15-07-0267	August 10, 2015
Supply, Delivery and Installation of Audio-Visual Equipment for the PNU South Luzon Campus	Microdata Systems and Management, Inc.	730,000.00	July 27, 2015	PO 15-07-0266	September 1, 2015
Upgrading and Relocation of Electrical Service Entrance	Calooy Construction (Lot 1)	2,225,804.00	July 27, 2015	CW 2015-04-007	August 24, 2015
Repair and Renovation of Faculty Center (Phase 2)	Calooy Construction	7,330,640.69	October 14, 2015	CW 2015-04-003	October 28, 2015

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Supply, Delivery and Installation of Various Air-Conditioning Units to the Different Offices of the University	Trademaster Resources Corporation	1,715,296.50	July 16, 2015	PO 15-07-0265	July 24, 2015
Provision of Janitorial Services for PNU for CY 2015-2017	Philcare Manpower Services	11,150,285.04	October 5, 2015	GD 2015-05-022	November 3, 2015
Procurement for Student Group Accident Insurance	Fortune General Insurance Corporation	387,688.00	September 24, 2015	GD 2015-06-034	November 3, 2015
Supply and Delivery of Various Foreign Books for the University Library	The Book Quest, Inc. (Lot V & VI)	134,866.00	November 2, 2015	PO 15-11-0372	December 14, 2015
Repair and Renovation of Dagot Hall Building	Calooy Construction	4,922,278.14	December 18, 2015	CW 2015-04-004	December 28, 2015
Repair and Renovation of Medical and Dental Building	Calooy Construction	4,300,763.24	October 14, 2015	CW 2015-04-005	November 2, 2015
Rebidding for the Supply, Delivery and Installation of Generator	Trade Venture International Corporation	1,000,048.00	October 29, 2015	PO 15-10-0370	December 22, 2015
Rebidding for the Supply and Delivery of Various Foreign Books and Periodical Materials for the University Library	The Book Quest, Inc. (Lot II-IV)	1,129,365.00	November 2, 2015	PO 15-11-0373	January 19, 2015
	Magazinezone, Inc.(Lot V)	342,980.00	November 2, 2015	GD 2015-07-039b	November 23, 2015

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Supply and Delivery of Supplies, Equipment and Uniforms for SCUAA 2015 and Physical Education Supplies	Topcoms Marketing (Lot I)	514,330.00	November 23, 2015	PO 15-11-0385	December 15, 2015
Supply and Delivery of Various Office Furniture for the Different Offices of the University	Roseco Marketing Ventures (Lot I)	2,158,800.00	December 29, 2015	Purchase Order (PO) & Notice to Proceed (NTP) for Signature	
Rebidding for the Repair and Renovation of Comfort Room at Gusali ng Wika, SGPPA Normal Hall and Faculty Center (Male)	Gammaa A. Builders	3,560,575.97	December 22, 2015	CW 2015-04-008a	January 25, 2015
Supply and Delivery of Various Foreign Books for the University Library (198 Titles for Faculty of Arts and Languages)	New Century Books & General Merchandise	854,650.00	December 14, 2015	PO 15-12-0403	January 19, 2015
Rebidding for the Supply and Delivery of Uniforms for SCUAA 2015	Gameville Corporation	2,155,275.00	November 21, 2015	PO 15-12-0398	November 21, 2015

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