



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

## SUMMARY OF AWARDED CONTRACT

### CY 2013 (as of November 28, 2013)

Title/Project	Contractor	Contract Amount	Notice of Award	Contract/PO Number	Contract/PO Date	Notice to Proceed
SCUAA 2013 Uniforms - For Information	Gameville Corporation	1,941,489.00	January 7, 2013	PO 13-01-005	February 4, 2013	February 4, 2013
Rebidding for the Supply and Delivery of LET Reviewer with Interactive Review Material via Cellphone (NPSV)	CALQ Publishing	2,185,000.00	January 23, 2013	GD 2012-10-45(b)	April 6, 2013	April 6, 2013
Rebidding for the Supply, Delivery and Installation of Unified Communication System: Hybrid Internet Protocol (IP) – Private Branch Exchange (PABX)	Nera Philippines, Inc.	2,988,747.01	March 6, 2013	GD 2012-12-049	April 22, 2012	April 22, 2013
Rebidding for the Upgrading of Bonifacio P. Sibayan Auditorium, MB 212 Physics Lab., CED 206 Large Class Model, Learning Stations in the Center of Teaching & Learning (CTL) and College of Science (COS) Food Laboratory	Lineaire Marketing and Airconditioning Services	425,000.00	March 19, 2013	PO 13-04-0106	May 6, 2013	My 6, 2013
	Microdata Systems and Management Incorporated	395,000.00	March 20, 2013	PO 13-04-0103	May 2, 2013	May 2, 2013
	Elite Scientific & Diagnostic Intl. Supplies Corp.	319,996.00	March 20, 2013	PO 13-04-0107	May 9, 2013	May 9, 2013



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Supply, Delivery and Installation of 20 Units Brand New ACU, Wall-Mounted Split Type, 2.5HP in Selected Classrooms and Training Facilities	Lineaire Marketing and Airconditioning Services	998,000.00	May 7, 2013	PO 13-05-0138	May 29, 2013	May 29, 2013
Renovation of College of Science (COS) Food Laboratory, Repair of Ceiling and Roofing of COS Food Laboratory as Part of the Upgrading of COS Food Laboratory and Construction of Food Stall	Gammaa A Builders	2,048,648.75	May 28, 2013	CW 2013-02-001 & CW 2013-02-003	June 17, 2013	June 21, 2013
Rebidding for the Replacement of Glass Windows in Selected Classroom and Training Facilities	Gammaa A Builders	1,682,934.40	May 28, 2013	PO 13-06-0160	June 17, 2013	June 21, 2013
Upgrading of Learning Stations in the Center for Teaching and learning	Speedex Construction and Development Corporation	974,000.00	May 29, 2013	PO 13-06-0159	June 11, 2013	June 11, 2013
Supply, Delivery and Installation of PNU Internet Service Provider	Eastern Telecommunication Philippines	960,960.00	July 10, 2013	GD 2013-04-013	January 22, 2014	January 14, 2014
Supply of Janitorial Services for PNU for CY 2013-2015	Philcare Manpower Services	10,209,167.64	August 1, 2013	GD 2013-04-015	August 16, 2013	August 16, 2013
Supply, Delivery and Installation of Five (5) Units of Air-condition, Inverter, Split-Type, Floor-Mounted, 3TR	Marco, Inc.	492,519.00	August 1, 2013	PO 13-08-0244	September 2, 2013	September 2, 2013
Supply and Delivery of Chairs with Detachable Writing Tablet in CED 206 Large Class Model and Supply and Delivery of Various Kitchen Equipment for College of Science Laboratory	Coach Concepts and Office Furnishing, Inc.	260,000.00	August 6, 2013	PO 13-08-0243	August 29, 2013	August 29, 2013
Supply, Delivery and Installation of Software for Statistical Analysis	Strategic Research and Development Center, Inc.	922,500.00	August 14, 2013	PO 13-08-0266	September 10, 2013	September 10, 2013



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Supply, Delivery and Installation of ICT Infrastructure, Web-based Library Automation System and Electronics Resources	Columbia Technologies, Inc.	943,183.00	September 12, 2013	PO 13-09-0337	October 29, 2013	October 29, 2013
	Microdata Systems and Management, Inc.	1,173,389.10	September 16, 2013	PO 13-09-0338(A) PO 13-09-0338(B)	November 4, 2013 November 4, 2013	November 4, 2013 November 4, 2013
	Pinnacle Technologies, Inc,	1,489,880.00	September 24, 2013	PO 13-09-0335	October 23, 2013	October 23, 2013
	Advance Solutions, Inc.	1,559,424.10	September 25, 2013	PO 13-09-0334(A) PO 13-09-0334(B)	November 4, 2013 November 4, 2013	November 4, 2013 November 4, 2013
	Xitrix Computer Corporation	433,760.00	September 26, 2013	PO 13-010-0344	November 4, 2013	November 4, 2013
	Nera Philippines, Inc.	7,781,963.00	September 30, 2013	PO 13-09-0340	October 29, 2013	October 29, 2013
	CE-Logic, Inc.	1,975,000.00	October 2, 2013	PO 13-10-0345	October 24, 2013	October 24, 2013
Supply of Security Service for PNU for CY 2013-2015	Militant Security Services	7,452,304.94	November 19, 2013	GD 2013-07-022	December 13, 2013	December 13, 2013
Rebidding for the Supply and Delivery of Student Chair and Teachers Table	Coach Concepts and Office Furnishings, Inc.	1,124,000.00	September 26, 2013	PO 13-09-0333	October 21, 2013	October 21, 2013
Replacement of Glass Windows in the Philippine Normal University - Health & Research Development Campus (PNU-HRD) and Selected Classrooms in CED Building	Des-Is-It Enterprises	1,668,000.00	October 10, 2013	PO 13-10-0359	November 4, 2013	November 4, 2013
Rehabilitation of G.T. Pecson Hall Auditorium and A.V. Theater in Preparation for APEC-ALCOB International Conference	Gammaa A Builders	588,00.00	October 4, 2013	PO 13-10-0347	October 17, 2013	October 17, 2013
	Marco, Inc.	1,050,000.00	October 5, 2013	PO 13-10-0360	October 25, 2013	October 25, 2013
	Design Excellence Home and Office System	787,500.00	October 23, 2013	PO 13-10-0361	November 8, 2013	November 8, 2013
Rebidding for the Supply, Delivery and Installation of Web-based Library Automation System	Electronic Information Solutions, Inc.	657,750.00	October 3, 2013	PO 13-10-0358	November 4, 2013	November 4, 2013



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Rehabilitation of Electrical Main Distribution System in the Philippine Normal University Health and Research Development Campus	Herbana Builders and Supply	1,892,592.96	December 10, 2013	CW 2013-08-001	January 2, 2014	December 23, 2013
Rebidding for the Renovation of Male and Female Comfort Rooms in the Second Floor of Maceda Building	Adimre Construction	679,038.08	December 6, 2013	CW 2013-09-001	December 27, 2013	December 27, 2013
Rehabilitation of Roofing in Bonifacio P. Sibayan (BPS) Building, Institute of Teaching and Learning (ITL) – High School Building and Culture Sports (CS) Building	Marcphil Construction	3,000,482.51	December 11, 2013	CW 2013-10-006	Contract for review and approval of the HOPE	
Supply and Delivery of Various Books for the PNU Library	New Century Books and General Merchandise	800,378.00	December 11, 2013	PO 13-12-0469	January 7, 2014	January 7, 2014

Prepared by:



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