

ACCOMPLISHMENT 1st Quarter (SUPPLIES) 2011

Item No.	DATE / PR No.	PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE	END-USER	CATEGORY
1	Jan. 7, 2011 ESC 0107 (A)	Supply and Delivery of Materials in Connection with the Review Planning Workshop	3,492.25	SHOPPING	Legazpi Jebson Trading Jan. 19, 2011	3,128.30	PAMELA N. ROJAS	SUPPLIES
2	Jan. 7, 2011 CHED-BUZRC 0107	Supply and Delivery of Research Proposal Preparation Writeshop on January 26-28, 2011	15,000.00	SHOPPING	Ibalon Educational Supply and General Merchandise Jan. 19, 2011	14,953.00	MICHAEL V. MONTEALEGRE	SUPPLIES
3	Oct. 12, 2010 BUGC 100-901	Supply and Delivery of BUGC Construction Supplies for the Fabrication of Steel Frame Bookshelves and Library Information Table	127,329.00	SHOPPING	Jemrey Builders Supply Jan. 24, 2011	127,126.50	LINA CELOSA	SUPPLIES
4	Feb. 11, 2011 IPESR 0211	Supply and Delivery of Athletic Supplies for use in the National SCUAA Meet	37,250.00	SHOPPING	Ever Industries Philippines Feb. 15, 2011	36,830.00	ALAN M. DIAZ	SUPPLIES
5	Feb. 16, 2011 UGC 0216	Supply and Delivery of Office Supplies and Materials to be used during the JOB-FAIR 2011	3,937.00	SHOPPING	Legazpi General Merchandise Feb. 28, 2011	3,937.00	BEBIAN M. ALPARCE	SUPPLIES
6	March 4, 2011 ESC 0307	Supply and Delivery of Materials Needed for Documentation for the Rededication of the BU President	1,115.52	DIRECT CONTRACTING	Philippine Duplicators Mach 3, 2011	1,115.52	REINA O. HABALO	SUPPLIES
7	Feb. 21, 2011 PDMO 0221	Supply and Delivery of Electrical Supplies for the Replacement of Busted Bulbs for Street Lights & Floodlights @ BUGASS & MP Building	20,000.00	SHOPPING	Unico Trading March 4, 2011	10,239.35	VINCENT A. OROZCO	SUPPLIES
8	Feb. 18, 2011 ESC 0218	Supply and Delivery of Common Office Supplies for use at the Printing Section	49,250.00	SHOPPING	Legazpi Jebson Trading March 4, 2011	40,775.00	RENIE O. CORRE	SUPPLIES

9	Feb. 16, 2011 GEP 11-02-01	Supply and Delivery of Five (5) Unit Tires – (Good Year) (Tubeless) for the Service Vehicle - Gubat Campus	35,000.00	SHOPPING	Polangui Tire Center March 4, 2011	29,500.00	AGNES A. DE CASTRO	SUPPLIES
10	Feb. 14, 2011 HRMO 0214	Supply and Delivery of Common Office Supplies	13,505.10	SHOPPING	Legazpi Jebson Trading March 7, 2011	13,501.10	SONIA B. GREGORIO	SUPPLIES
11	Feb. 22, 2011 OSS 0222 [C]	Supply and Delivery of Office and Other Supplies to be used during the Awarding of Outstanding University & College-based Organization on March 18, 2011	7,850.00	SHOPPING	Legazpi Jebson Trading March 9, 2011	5,520.00	GLENN M. NARVAEZ	SUPPLIES
12	Feb. 22, 2011 OSS 0222 (B)	Supply and Delivery of Office and Other Supplies to be used during the University Recognition Day Program 2011	13,350.00	SHOPPING	Legazpi Jebson Trading March 9, 2011	7,028.50	BABY BOY BENJAMIN D. NIEBRES, III	SUPPLIES
13	March 7, 2011 ESC 0307	Supply and Delivery of One (1) Cartridge Copy Printer Ink #CP17, Gestetner	1,500.00	DIRECT CONTRACTING	Philippine Duplicators Inc. March 7, 2011	1,115.52	FELIPE JOSE B. PERALTA	SUPPLIES
14	March 7, 2011 ESC 0307	Supply and Delivery of Office Supplies and Materials to be used during the Rededication of the BU President	8,545.00	SHOPPING	Legazpi Jebson Trading March 7, 2011	7,230.00	FELIPE JOSE B. PERALTA	SUPPLIES
15	Feb. 24, 2011 CHED BUZRC 0224 (1)	Supply and Delivery of Office Supplies and Materials to be used during the "Qualitative Research Method" on March 16-18, 2011	9,276.25	SHOPPING	Legazpi Jebson Trading March 10, 2011	8,982.00	ZAIRA H. GONZALES	SUPPLIES
16	Feb. 22, 2011 OSS 0222 (B&C)	Supply and Delivery of Latex Paints to be used during the University Recognition and Awarding of University and College Based Organization on March 18 and 25, 2011	3,000.00	SHOPPING	Unico Trading March 11, 2011	2,612.00	GLENN M. NARVAEZ & BABY BOY BENJAMIN D. NIEBRES, III	SUPPLIES

17	March 4, 2011 ESC 0307	Supply and Delivery of ESC Copy Printer Ink	1,115.52	DIRECT CONTRACTING	Philippine Duplicators March 11, 2011	1,115.52	FELIPE JOSE B. PERALTA	SUPPLIES
18	Feb. 18, 2011 VPP 0218	Supply and Delivery of Furniture (Sala Set) to be used at BU Staff House in Quezon City	30,000.00	SHOPPING	Brosas Furniture March 15, 2011	23,000.00	PRITZIE S. REY	FURNITURE
19	March 1, 2011 VPAA 0301	Supply and Delivery of Spare Parts and Accessories of Desktop PC	5,000.00	SHOPPING	Denver's Computer Shoppe, Inc. March 15, 2011	5,000.00	HELEN M. LLENARESAS	SUPPLIES
20	March 9, 2011 BAC 0309	Supply and Delivery of Two Units Toner for Kyocera Copier ti used by BAC Office	18,000.00	DIRECT CONTRACTING	Philcopy Corporation March 15, 2011	12,096.00	ARLENE L. ALEMANIA	SUPPLIES
21	March 9, 2011 BAC 0309	Supply and Delivery of Computer Supplies	34,630.00	SHOPPING	Denver's Computer Shoppe, Inc. March 15, 2011	30,562.00	ARLENE L. ALEMANIA	SUPPLIES
22	March 10, 2011 OSS 0310(B)	Supply and Delivery of Office Supplies and Materials to be used during the Leadership Training of Newly Elected CSC & USC Officers on April 6-7, 2011	4,930.00	SHOPPING	Legazpi Jebson Trading March 18, 2011	4,925.00	GLENN M. NARVAEZ	SUPPLIES
23	March 4, 2011 URO 0304	Supply and Delivery of Office Supplies and Materials to be used during the Graduation Activities	53,921.00	SHOPPING	Ibalon Educational Supply March 18, 2011	53,870.00	CORAZON N. BAZAR	SUPPLIES
24	March 9, 2011 BAC 0309	Supply and Delivery of BAC Office/Computer Table	5,000.00	SHOPPING	Legazpi Jebson Trading March 18, 2011	3,250.00	ARLENE L. ALEMANIA	SUPPLIES
25	March 9, 2011 BAC 0309	Supply and Delivery of BAC Three (3) Units Office Chairs	12,000.00	SHOPPING	Denver's Computer Shoppe, Inc. March 21, 2011	9,150.00	ARLENE L. ALEMANIA	SUPPLIES

26	March 11, 2011 PMO 0311	Supply and Delivery of Common Office Supplies	5,000.00	SHOPPING	Denver's Computer Shoppe, Inc. March 21, 2011	20,728.00	JOSEPH BARTOLATA	SUPPLIES
27	March 14, 2011 HRMO 0314	Supply and Delivery of Two (2) Bottles Toner to be used @ BU HRMO	6,250.00	DIRECT CONTRACTING	Copylandia Office System Corp. March 21, 2011	6,250.00	SONIA B. GREGORIO	SUPPLIES
28	March 14, 2011 AO 0314	Supply and Delivery of One (1) Set PC Desktop with Complete Accessories to be used @ BU Administrative Office	35,000.00	SHOPPING	Bitstop Bicol Sales Center March 21, 2011	34,460.00	ALICIA A. MILLENA	EQUIPMENT
29	March 18, 2011 GEP 0318 (E)	Supply and Delivery of Office Supplies and Materials to be used during the Recognition Day on March 28, 2011 @ BU Gubat Campus	1,350.00	SHOPPING	Legazpi Jebson Trading March 24, 2011	510.00	SHARLENE MENDIZABAL	SUPPLIES
30	March 10, 2011 BCARRD 0310	Supply and Delivery of 34 Pieces Smart Bro Prepaid Kit	44,200.00	DIRECT CONTRACTING	Smart Center March 24, 2011	42,330.00	MA. LUISA U. TANGO	SUPPLIES
31	March 4, 2011 GASS 0304	Supply and Delivery of Four (4) Pieces Rubber Matting (77inches x 87inches)	25,460.00	SHOPPING	Bannyrose Rubber Craft March 8, 2011	25,400.00	ANTONIA L. FLORES	SUPPLIES
32	March 24, 2011 OSS 0324	Supply and Delivery of One (1) Bottle Toner Cartridge (Sharp Photocopying Machine)	8,789.00	SHOPPING	All Electronics Enterprises March 24, 2011	8,789.00	GLENN N. NARVAEZ	SUPPLIES
33	March 23, 2011 CAL 0323	Supply and Delivery of Two (2) Pieces White Flex for Projector for use during the Commencement Exercises (4m x 5m)	17,146.08	SHOPPING	Arphen Signs Advertising March 25, 2011	17,146.08	MA. JULIETA B. BORRES	SUPPLIES
34	March 9, 2011 BAC 0309	Supply and Delivery of BAC Office and Other Supplies	31,699.25	SHOPPING	Legazpi Jebson Trading March 28, 2011	17,146.08	ARLENE L. ALEMANIA	SUPPLIES

35	March 17, 2011 UBS 0317 (A)	Supply and Delivery of Office Supplies and Materials to be used by the University Board Secretary	17,360.00	SHOPPING	Legazpi Jebson Trading March 29, 2011	13,626.00	RENATO G. HINGCO	SUPPLIES
36	March 17, 2011 UBS 0317 (B)	Supply and Delivery of SHARP Copier Spare Parts to be used by the University Board Secretary	28,996.00	SHOPPING	All Electronics Enterprises March 29, 2011	27,123.00	RENATO G. HINGCO	SUPPLIES
Sub-Total		<u>ABC: Php</u>	<u>735,246.97</u>	<u>Contract Price: Php</u>		<u>670,070.47</u>		

Prepared by:

ARLENE L. ALEMANIA
BAC Secretariat

Noted by:

ADELIA A. GUASA
Chairman, University BAC

ACCOMPLISHMENT 2nd Quarter (SUPPLIES) 2011

Item No.	DATE / PR No.	PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE	END-USER	CATEGORY
1	March 10, 2011 CS 0310	Supply and Delivery of BUCS Construction Supplies	432,085.00	SHOPPING	New Vicente Dy Enterprises April 11, 2011	392,730.00	AMELIA A. DOROSAN	SUPPLIES
2	April 11, 2011 ESC 0411 (C)	Supply and Delivery of ESC Photography Training Supplies	6,000.00	SHOPPING	New Silahis Educational Supply April 13, 2011	3,434.00	PAMELA N. ROJAS	SUPPLIES
3	April 7, 2011 ESC 0407 (A)	Supply and Delivery of ESC Other Office Supplies	1,200.00	SHOPPING	Legazpi Jebson Trading April 13, 2011	1,145.25	PAMELA N. ROJAS	SUPPLIES
4	April 7, 2011 GEP 11-03-01	Supply and Delivery of BUGC Toner for Sharp Copier	30,000.00	DIRECT CONTRACTING	All Electronics Enterprises April 13, 2011	26,367.00	AGNES R. CARO	SUPPLIES
5	May 10, 2011 COA 0510	Supply and Delivery of Toner for KM-1820 Copier	5,577.60	DIRECT CONTRACTING	Philcopy Corporation April 14, 2011	5,577.60	EVANGELINA H. BACHILLER	SUPPLIES
6	March 30, 2011 BCARRD 0330(A)	Supply and Delivery of Four (4) Pieces Marine Plywood for BCARRD Exhibit	3,600.00	SHOPPING	New Vicente Dy Enterprises April 15, 2011	3,400.00	GRACE B. BRIZUELA	SUPPLIES
7	April 6, 2011 BCARRD 0406	Supply and Delivery of BCARRD One Unit 250GB Portable Hard Disk Drive	3,000.00	SHOPPING	Denver's Computer Shoppe, Inc. April 15, 2011	2,150.00	MARICRIS MAGTANGOB	SUPPLIES
8	March 31, 2011 AO 0331	Supply and Delivery of Tires for BU Vehicle	20,000.00	SHOPPING	Palanca Tires Sales Center April 15, 2011	16,592.00	EDGARDO M. SEVILLA	SUPPLIES
9	March 22, 2011 BCARRD 0322	Supply and Delivery of BCARRD Office Supplies	24,040.00	SHOPPING	Legazpi Jebson Trading April 15, 2011	21,006.60	GRACE B. BRIZUELA	SUPPLIES
10	April 12, 2011 COA 0412	Supply and Delivery of COA Office Supplies	44,996.77	SHOPPING	Legazpi Jebson Trading April 15, 2011	31,879.00	EVANGELINA L. BACHILLER	SUPPLIES
11	April 12, 2011 GLOBU 0412	Supply and Delivery of GLOBU Office Supplies	9,941.15	SHOPPING	Legazpi Jebson Trading April 15, 2011	8,396.90	SAMUEL BOBILES	SUPPLIES

12	April 7, 2011 ESC 0407(A)	Supply and Delivery of ESC Copy Printer Ink	50,000.00	DIRECT CONTRACTING	Philippine Duplicators, Inc. April 15, 2011	44,620.80	RENIE O. CORRE	SUPPLIES
13	April 14, 2011 RDC 0414	Supply and Delivery of BURDC KM-2035 Copier Toner and Maintenance Kit	36,144.00	DIRECT CONTRACTING	Philcopy Corporation April 15, 2011	34,944.00	FE DE LEOZ-ATAIZA	SUPPLIES
14	April 14, 2011 RDC 0414	Supply and Delivery of BURDC Office Supplies	105,993.00	SHOPPING	Legazpi Jebson Trading April 18, 2011	77,998.80	FE DE LEOZ-ATAIZA	SUPPLIES
15	April 19, 2011 ESC 0419	Supply and Delivery of Copy Printer Parts and Accessories for use @ BUESC Printing Section	11,437.12	DIRECT CONTRACTING	Philippine Duplicators, Inc. April 20, 2011	11,439.12	RENIE O. CORRE	SUPPLIES
16	April 19, 2011 ESC 0420	Supply and Delivery of Kyocera Printer Parts and Accessories for use @ University Registrar's Office	10,175.00	DIRECT CONTRACTING	Philcopy Corporation April 27, 2011	9,100.80	CORAZON N. BAZAR	SUPPLIES
17	April 19, 2011 ARO 0419	Supply and Delivery of ARO Office Supplies	51,951.85	SHOPPING	Legazpi Jebson Trading April 27, 2011	41,899.10	FLOR A. JENKIN	SUPPLIES
18	April 19, 2011 CO 0419	Supply and Delivery of 1,500 Stubs of Official Receipts	20,000.00	DIRECT CONTRACTING	National Printing Office April 27, 2011	150,000.00	MARISSA O. BARCELON	SUPPLIES
19	April 12, 2011 COA 0413	Supply and Delivery of Office Supplies and Materials to be used during the Preparation of BCARRD's Annual Report for 2010	23,405.00	SHOPPING	Legazpi Jebson Trading April 28, 2011	20,307.80	ALWIN JOSEPH M. MACERES	SUPPLIES
20	April 28, 2011 ESC 0428 (B)	Supply and Delivery of ESC Copy Printer Ink	51,079.00	DIRECT CONTRACTING	Philippine Duplicators, Inc. May 3, 2011	22,310.40	PAMELA N. ROJAS	SUPPLIES
21	April 29, 2011 BCARRD 0429(1)	Supply and Delivery of Globe Cell Cards(5pcs-300 and 5pcs-500)	4,000.00	DIRECT CONTRACTING	Globe Telecommunications May 5, 2011	4,000.00	GRACE B. BRIZUELA	SUPPLIES

22	April 29, 2011 BCARRD 0429(2)	Supply and Delivery of Smart Cell Cards(5pcs-100 and 4pcs-500)	2,500.00	DIRECT CONTRACTING	Smart Center May 5, 2011	2,500.00	GRACE B. BRIZUELA	SUPPLIES
23	March 4, 2011 URO 0304	Supply and Delivery and Installation of 1 Box Sharp Copier AR-M205 Heat Roller Kit	6,179.00	DIRECT CONTRACTING	All Electronics Enterprises May 5, 2011	5,767.00	CORAZON N. BAZAR	SUPPLIES
24	April 26, 2011 SW 0426	Supply and Delivery of Sentro ng Wika Maintenance Supplies	14,708.00	SHOPPING	Unico Trading May 5, 2011	12,231.55	ALWIN N. NAPOCAO	SUPPLIES
25	April 26, 2011 SW 0426	Supply and Delivery of Sentro ng Wika Office & Janitorial Supplies	22,475.00	SHOPPING	Legazpi Jebson Trading May 5, 2011	20,481.00	ALWIN N. NAPOCAO	SUPPLIES
26	May 3, 2011 ESC 0503	Supply and Delivery of ESC Training Supplies	6,655.50	SHOPPING	Legazpi Jebson Trading May 9, 2011	6,472.00	PAMELA N. ROJAS	SUPPLIES
27	April 28, 2011 ESC 0428 (A)	Supply and Delivery of ESC Janitorial Supplies	9,504.00	SHOPPING	Legazpi Jebson Trading May 9, 2011	6,642.10	PAMELA N. ROJAS	SUPPLIES
28	April 28, 2011 ESC 0428 (B)	Supply and Delivery of ESC Office Supplies	17,575.00	SHOPPING	Legazpi Jebson Trading May 9, 2011	17,510.00	PAMELA N. ROJAS	SUPPLIES
29	COA 0412/RDC 0506	Supply and Delivery of COA & RDC Kyocera Copier Toner	13,048.00	DIRECT CONTRACTING	Philcopy Corporation May 17, 2011	11,625.60	EVANGELINA L. BACHILLER /ERWIN TORRES	SUPPLIES
30	May 10, 2011 AO 0510	Supply and Delivery of Copier Parts and Consumables	26,500.00	DIRECT CONTRACTING	Canon Marketing Phils., Inc May 18, 2011	25,075.00	HAZEL B. VERGARA	SUPPLIES
31	April 29, 2011 BCARRD 0429	Supply and Delivery of BCARRD Anniversary Supplies	7,895.00	SHOPPING	Legazpi Jebson Trading May 19, 2011	7,584.75	HAZEL B. VERGARA	SUPPLIES

32	May 12, 2011 GEP 11-05-01	Supply and Delivery of Office Supplies and Materials to be used on the research Study, "Assessment of Domestic Water Utilization, Soil Water and Crop Water Utilization in the Second District of Sorsogon"	14,000.00	SHOPPING	Legazpi Jebson Trading May 19, 2011	10,966.80	VIGILIA G. ARMENDI	SUPPLIES
33	May 6, 2011 RDC 0506	Supply and Delivery of RDC Office Supplies for the project: "Supply Chain Improvement for Abaca"	12,330.00	SHOPPING	Legazpi Jebson Trading May 25, 2011	10,954.50	ERWIN E. TORRES	SUPPLIES
34	May 13, 2011 RDC 0513 (A)	Supply and Delivery of Electrical Devices and Supplies for RDC Project: Design & Establishment of the Electrical Distribution System/Load Center with Direct Connection to the National Grid Corporation in BU Main Campus	19,150.00	SHOPPING	Unico Trading May 25, 2011	4,494.68	ARTURO C. GISMUNDO	SUPPLIES
35	May 13, 2011 RDC 0513 (B)	Supply and Delivery of Office Supplies for RDC Project: Design & Establishment of the Electrical Distribution System/Load Center with Direct Connection to the National Grid Corporation in BU Main Campus	14,215.00	SHOPPING	Legazpi Jebson Trading May 25, 2011	9,330.10	ARTURO C. GISMUNDO	SUPPLIES
36	May 12, 2011 GEP 11-05-01	Supply and Delivery of Two Pieces Rain Gauge to be used on the research Study, "Assessment of Domestic Water Utilization, Soil Water and Crop Water Utilization in the Second District of Sorsogon"	12,000.00	SHOPPING	Miaito Sales International May 30, 2011	9,000.00	VIGILIA G. ARMENDI	SUPPLIES
37	May 2, 2011 URO 0502	Supply and Delivery of Executive Office Chair for University Registrar Office	4,700.00	SHOPPING	Denver's Computer Shoppe, Inc. May 31, 2011	3,150.00	CORAZON N. BAZAR	SUPPLIES
38	March 24, 2011 SO 0324	Supply and Delivery of Desktop PC for Supply Office	35,000.00	SHOPPING	Bitstop Bicol Sales Center May 31, 2011	30,500.00	AGNES R. CARO	EQUIPMENT
39	May 10, 2011 COA 0510	Supply and Delivery of COA Office Supplies	21,604.52	SHOPPING	Legazpi Jebson Trading May 31, 2011	20,401.40	EVANGELINA L. BACHILLER	SUPPLIES
40	May 27, 2011 BCARRD 0527	Supply and Delivery of Office Supplies and Materials to be used during the Training on Basic ICT(June 6-8,2011) and FITS-IS(June 9-10, 2011)	17,225.00	SHOPPING	Legazpi Jebson Trading June 3, 2011	12,358.50	MARIA LUISA U. TANGO	SUPPLIES
41	May 25, 2011 RDC (CHED) 0525	Supply and Delivery of BURDC Office Supplies and Materials to be used during the R&D Management Training Workshop on June 13-15, 2011	6,050.00	SHOPPING	Legazpi Jebson Trading June 6, 2011	5,327.00	ZAIRA H. GONZALES	SUPPLIES

42	June 6, 2011 MS 0606	Supply and Delivery of Maintenance Equipment and Tools	83,100.00	SHOPPING	Unico Trading June 7, 2011	76,164.00	SALVADOR AGRIPA	SUPPLIES
43	June 6, 2011 OP 0606	Supply and Delivery of Two Units PC Notebook and One Unit Executive Chair	64,000.00	SHOPPING	Bitstop Bicol Sales Center June 10, 2011	56,931.00	REINA O. HABALO	EQUIPMENT
44	May 16, 2011 ESC 0516 (A)	Supply and Delivery of Computer Inks and Consumables for ESC Office	51,000.00	SHOPPING	Albay Computer & Elelectronics Supplies and Repair June 10, 2011	50,675.00	PAMELA N. ROJAS	SUPPLIES
45	May 16, 2011 ESC 0516 (B)	Supply and Delivery of Hardware Supplies for use in the Refurbishment of BUESC Office	32,383.00	SHOPPING	Vicente Dy Enterprises June 13, 2011	31,383.00	PAMELA N. ROJAS	SUPPLIES
46	June 6, 2011 OP 08-18-126	Supply and Delivery of Printer with continuous flow ink for the Office of the President	16,190.00	SHOPPING	Denver's Computer Shoppe, Inc. June 14, 2011	9,495.00	REINA O. HABALO	SUPPLIES
47	June 6, 2011 HRMO 0606(B)	Supply and Delivery of Office Supplies and Materials for HRMO to be used at the Orientation Seminar for the Newly Hired Employees on June 21-22, 2011	10,044.00	SHOPPING	Legazpi Jebson Trading June 15, 2011	8,008.00	SONIA B. GREGORIO	SUPPLIES
48	June 9, 2011 GASS (VPP) 0610	Supply and Delivery of Air Conditioning Units and Fire Extinguisher	137,380.00	SHOPPING	Bodega Glassware June 17, 2011	136,614.00	PRITZIE S. REY	EQUIPMENT
49	June 6, 2011 GASS 08-18-126	Supply and Delivery of Laptop Computer and Executive Chair for the Office of the President	60,000.00	SHOPPING	Bitstop Bicol Sales Center June 17, 2011	56,931.00	REINA O. HABALO	SUPPLIES
50	June 7, 2011 BAC 0607	Supply and Delivery of Printer for BAC Secretariat Office	27,000.00	SHOPPING	Denver's Computer Shoppe, Inc. June 23, 2012	12,198.00	ARLENE L. ALEMANIA	EQUIPMENT
51	June 24, 2011 BCARRD 0624-A(1)	Supply and Delivery of Globe Cell Cards (15pcs-300 and 9pcs-500)	9,000.00	DIRECT CONTRACTING	Globe Telecommunicat ions June 30, 2011	9,000.00	GRACE B. BRIZUELA	SUPPLIES
52	June 24, 2011 BCARRD 0624-A(2)	Supply and Delivery of Smart Cell Cards (15pcs-300 and 9pcs-500)	9,000.00	DIRECT CONTRACTING	Smart Center June 30, 2011	9,000.00		

53	May 18, 2011 OP 0518	Supply and Delivery of Kyocera Copier Toner TK-410	6,500.00	DIRECT CONTRACTING	Philcopy Corporation June 30, 2011	6,048.00	REINA O. HABALO	SUPPLIES
54	June 24, 2011 BCARRD 0624 (B)	Supply and Delivery of Office Supplies and Materials for FITS OPAg Camarines Sur and Masbate and PASO Albay	21,045.00	SHOPPING	Legazpi Jebson Trading June 30, 2011	16,905.30	GRACE B. BRIZUELA	SUPPLIES
55	BO 0623/UBS 0622/URO 0617	Supply and Delivery of GASS Offices (FMO-Budget, UBS, URO) ICT Supplies, Devices and Consumables	85,456.00	SHOPPING	ALBAY COMPUTER & ELECTRONIC SUPPLIES & REPAIR June 30, 2011	79,402.50	ALITA LOZANO / CORAZON BAZAR	SUPPLIES
56	UBS 622/OSS 0524	Supply and Delivery of Sharp Copier Toner and Maintenance Supplies	21,200.00	DIRECT CONTRACTING	All Electronics Enterprises June 30, 2011	20,953.00	ALITA LOZANO / GLENN M. NARVAEZ	SUPPLIES
57	AO 0518/VPA 0516	Supply and Delivery of Konica Minolta PagePro 1390MF and Neo 163 Copier Toner	47,500.00	DIRECT CONTRACTING	Copylandia Office Systems Corp. June 30, 2011	45,375.00	MARIETTA RODA/GENEVI E PEREZ	SUPPLIES

Sub-Total

ABC: Php

1,908,737.51

Contract Price: Php

1,786,753.95

Prepared by:

ARLENE L. ALEMANIA
BAC Secretariat

Noted by:

ADELIA A. GUASA
Chairman, University BAC

ACCOMPLISHMENT 3rd Quarter (SUPPLIES) 2011

Item No.	DATE / PR No.	PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE	END-USER	CATEGORY
1	June 30, 2011 BCARRD 0630(1)	Supply and Delivery of 10 Pieces Smart Cell Cards @ 300	3,000.00	DIRECT CONTRACTING	Smart Communications, Inc. July 7, 2011	3,000.00	GRACE B. BRIZUELA	SUPPLIES
2	June 30, 2011 BCARRD 0630(2)	Supply and Delivery of Globe Cell Cards (10pcs-300 and 4pcs-500)	5,000.00	DIRECT CONTRACTING	Globe Telecom., Inc. July 7, 2011	5,000.00	GRACE B. BRIZUELA	SUPPLIES
3	June 27, 2011 PMO 0627	Supply and Delivery of Digital Camera, Canon Powershot A3300 IS	10,500.00	SHOPPING	Rockwell Enterprises	9,940.00	JOSEPH L. BARTOLATA	EQUIPMENT
4	June 30, 2011 BAC 0630 (c)	Supply and Delivery of BAC Secretariat Kyocera Copier Toner TK-410	6,500.00	DIRECT CONTRACTING	Philcopy Corporation	6,048.00	ARLENE L. ALEMANIA	SUPPLIES
5	June 30, 2011 BAC 0630	Supply and Delivery of BAC Secretariat Office Supplies	8,354.75	SHOPPING	Legazpi Jebson Tradng July 11, 2011	6,575.00	ARLENE L. ALEMANIA	SUPPLIES
6	HRMO 0524/URO 0617/OP 0518	Supply and Delivery of Mailing Stamps	19,700.00	AGENCY-TO-AGENCY	Philippine Postal Corporation July 12, 2011	19,700.00	SONIA B. GREGORIO/CO RAZON N. BAZAR/REINA O. HABALO	SUPPLIES
7	May 10, 2011 AO 0510	Supply and Delivery of Canon Supplies and Materials to be used by the Admissions Office	26,500.00	SHOPPING	Kreate Printing and General Merchandise	25,100.00	HAZEL B. VERGARA	SUPPLIES
8	July 12, 2011 OP 0712	Supply and Delivery of One (1) Piece Clutch Bypass for Kyocera Copier	2,405.00	DIRECT CONTRACTING	Philcopy Corporation July 15, 2011	2,405.00	ROGELYN SAMAR	SUPPLIES
9	June 15, 2011 NSTP 0615 (A)	Supply and Delivery of Office Supplies and Materials to be used by the NSTP and ROTC Office	56,328.40	SHOPPING	Educational Supply & General Merchandise	56,330.50	ROWENA F. ZOILO	SUPPLIES
10	June 15, 2011 NSTP 0615 (B-1)	Supply and Delivery of 100 Pieces Wooden Rifles	16,500.00	SHOPPING	Sonny's Original July 20, 2011	16,450.00	ROWENA F. ZOILO	SUPPLIES
11	July 19, 2011 PDMO 0719 (B-1)	Supply and Delivery of Six (6) Boxes of Toner for KM 1635 Copier	36,300.00	DIRECT CONTRACTING	Philcopy Corporation July 25, 2011	36,288.00	RAYMOND L. BUMALAY	SUPPLIES

12	July 19, 2011 PDMO 0719 (C)	Supply and Delivery of Consumable Office Supplies and Materials to be used by the PDMO and GLOBU Office	18,145.00	SHOPPING	Legazpi General Merchandise July 25, 2011	15,454.00	RAYMOND L. BUMALAY	SUPPLIES
13	July 18, 2011 GLOBU 0718 (A)		1,150.00			730.00	SAMUEL C. BOBILES	
14	June 19, 2011 PDMO 0719 (B-2)	Supply and Delivery of PDMO Consumables	45,598.00	SHOPPING	Denver's Computer Shoppe, Inc July 25, 2011	43,788.00	RAYMOND L. BUMALAY	SUPPLIES
15	July 15, 2011 LO 0715	Supply and Delivery of Water Dispenser to be used at Legal Office	6,500.00	SHOPPING	Win Electromart Corporation July 25, 2011	6,100.00	KAREN B. SAMPAGA	EQUIPMENT
16	June 15, 2011 NSTP 0615 (B)	Supply and Delivery of Office Furniture and Equipment for the NSTP Office	29,800.50	SHOPPING	Kaneda Trading July 25, 2011	26,360.00	ROWENA F. ZOILO	EQUIPMENT
17	July 19, 2011 PDMO 0719 (A)	Supply and Delivery of Electrical Supplies for use in GASS Offices	70,715.00	SHOPPING	Galen Electrical Supply July 25, 2011	70,683.00	RAYMOND L. BUMALAY	SUPPLIES
18	July 19, 2011 VPA 0719	Supply and Delivery of Office Supplies and Materials for the VPA Office	44,412.00	SHOPPING	Ibalon Educational Supply & General Merchandise July 25, 2011	44,240.00	GENEVE D. PEREZ	SUPPLIES
19	July 21, 2011 GLOBU 0721 (A)	Supply and Delivery of Office Supplies, and Materials for the GLOBU Office	8,315.00	SHOPPING	Legazpi Jebson Trading July 25, 2011	7,758.00	SAMUEL C. BOBILES	SUPPLIES
20	July 21, 2011 NSTP 0721-B	Supply and Delivery of Office Supplies and Materials for the use of the USC Team Building and Enhancement Activity	3,375.00	SHOPPING	New Silahis Educational Supply July 29, 2011	3,375.00	CHRISTIAN C. ATIQUERA	SUPPLIES
21	July 20, 2011 SW 0720	Supply and Delivery of Sentro ng Wika Office Consumables	7,935.00	SHOPPING	Albay Computer & Electronics Supplies and Repair July 29, 2011	6,960.00	ALWIN N. NAPOCAO	SUPPLIES
22	July 22, 2011 SO 0722	Supply and Delivery of Exhaust Fan, Rotary Ceiling Fan, and Adjustable Ladder for use in the Supply Office	23,000.00	SHOPPING	Unico Trading August 1, 2011	20,795.00	AGNES R. CARO	SUPPLIES
23	July 29, 2011 RDC 0729	Supply and Delivery of Laboratory Supplies and Materials for the Research Project: Alimusan (Plotosus Canius Hamilton, 1822) Fisheries along Sorsogon Bay	4,400.00	SHOPPING	Wise General Merchandise August 1, 2011	4,390.00	PLUTOMELO M. NIEVES	SUPPLIES
24	July 21, 2011	Supply and Delivery of Various Supplies and Materials	213,281.50			186,007.00	DELFIN M.	

24	PDMO 0721	Supply and Delivery of various Supplies and Materials for Maintenance Operations for the PDMO and SW Office	213,204.50	SHOPPING	Unico Trading August 1, 2011	100,997.50	MIRABETE ALWIN N. NAPOCAO	SUPPLIES
25	July 25, 2011 SW 0725		1,900.00			1,674.00		
26	July 29, 2011 RDC 0729	Supply and Delivery of One (1) Unit Digital Camera (Canon PS A3200 IS) for RDC	9,500.00	SHOPPING	Albay Computer & Electronics Supplies and Repair August 8, 2011	8,590.00	PLUTOME0 M. NIEVES	EQUIPMENT
27	July 29, 2011 RDC 0729	Supply and Delivery of Supplies and Materials for the Research Project: Alimusan (Plotosus Canius Hamilton, 1822) Fisheries along Sorsogon Bay	10,414.00	SHOPPING	Legazpi Jebson Trading August 8, 2011	3,812.00		SUPPLIES
28	August 4, 2011 URO 0804	Supply and Delivery of Two (2) Units Fire Extinguisher (10lbs, Class A) for URO	17,000.00	SHOPPING	ASH Enterprises August 12, 2011	15,000.00	CORAZON N. BAZAR	SUPPLIES
29	June 30, 2011 RDC 0630-A	Supply and Delivery of Supplies and Materials for the Research Project: Management System of Raising Native Chicken	29,500.00	SHOPPING	Pacifica Agrivet Supplies August 12, 2011	28,400.00	TERESITA B. PEQUEÑA	SUPPLIES
30	June 30, 2011 RDC 0630-B	Supply and Delivery of Supplies(Hardware) and Materials for the Research Project: Management System of Raising Native Chicken	11,053.00	SHOPPING	Unico Trading August 12, 2011	11,052.50		SUPPLIES
31	August 3, 2011 RDC 0803	Supply and Delivery of Office Supplies and Materials for the Research Project: Ecological and Economic Assessment of Seagrasses Along the Coast of Albay Province	2,399.00	SHOPPING	Legazpi Jebson Trading August 12, 2011	2,308.20	ANNE RETUERMA-DIONEDA	SUPPLIES
32	August 12, 2011 USC 0812	Supply and Delivery of 200 Bottles Energy Drink (500ml Gatorade-Assorted Flavors) for USC	7,000.00	SHOPPING	Joy Daraga Supermarket August 16, 2011	6,720.00	MARK HARRIS LIM	SUPPLIES
33	August 16, 2011 COA 0816	Supply and Delivery of Two (2) Boxes Kyocera Copier 1820 Toner, TK-100 for the use of COA Office	6,600.00	DIRECT CONTRACTING	Philcopy Corporation August 18, 2011	6,720.00	EVANGELINA L. BACHILLER	SUPPLIES
34	August 17, 2011 HRMO 0817	Supply and Delivery of One (1) Unit Photodrum DDR114 for INEO Copier with Cleaning Blade and Developer 110 for the use of HRM Office	12,500.00	DIRECT CONTRACTING	Copylandia Office Systems Corporation August 18, 2011	12,500.00	SONIA B. GREGORIO	SUPPLIES
35	August 15, 2011 RDC 0815	Supply and Delivery of Three (3) Boxes Toner for Kyocera Model 2035 Copier for the use of RDC Office	18,144.00	DIRECT CONTRACTING	Philcopy Corporation August 18, 2011	18,144.00	FE DELEOZ-ATAIZA	SUPPLIES

36	August 8, 2011 FMO 0808	Supply and Delivery of One Unit Air Conditioner (Split Type, 2.5HP)	62,000.00	SHOPPING	Alson's Trading August 18, 2011	57,995.00	WIVINA B. BEREN	EQUIPMENT
37	August 15, 2011 NSTP 0815	Supply and Delivery of Hardware Supplies for NSTP Disaster Risk Reduction Management Program	24,081.50	SHOPPING	Unico Trading August 18, 2011	18,738.60	ROWENA F. ZOILO	SUPPLIES
38	August 16, 2011 AS 1108-04	Supply and Delivery of Computer Supplies and Other Devices	5,100.00	SHOPPING	Denver's Computer Shoppe, Inc. August 19, 2011	1,375.00	LEILA Z. BELGICA	SUPPLIES
39	August 16, 2011 AS 1108-05		28,480.00			28,255.00	PRITZIE REY	
40	August 12, 2011 GASS 0812 (A)	Supply and Delivery of One Unit Water Dispenser for the Office of the President	5,000.00	SHOPPING	Win Electromart Corporation August 19, 2011	4,900.00	MA. CELINA ELADIA G. MENESES	EQUIPMENT
41	August 9, 2011 BAC 0809	Supply and Delivery of One Unit LCD Monitor for use in BAC Secretariat Office	6,000.00	SHOPPING	Denver's Computer Shoppe, Inc. August 19, 2011	4,500.00	ARLENE L. ALEMANIA	SUPPLIES
42	August 7, 2011 UGC 0807	Supply and Delivery of UGC 3-in-1 Printer	24,990.00	SHOPPING	Denver's Computer Shoppe, Inc. August 19, 2011	24,900.00	BEBIAN M. ALPARCE	EQUIPMENT
43	August 2, 2011 USC 0802	Supply and Delivery of Office Supplies, Consumables, and Other Materials for the USC Office	53,757.00	SHOPPING	Legazpi Jebson Trading August 22, 2011	50,137.35	NOEL T. ARANA	SUPPLIES
44	August 23, 2011 HRMO 0819(A)	Supply and Delivery of Office Supplies and Materials for the use at the Training on Fire and Earthquake Safety Program	3,740.00	SHOPPING	Legazpi Jebson Trading August 23, 2011	3,203.50	SONIA B. GREGORIO	SUPPLIES
45	July 21, 2011 OSS 0721	Supply and Delivery of Office Equipment for the use of OSS	70,000.00	SHOPPING	Bitstop Bicol Sales Center August 23, 2011	55,750.00	GLENN M. NARVAEZ	SUPPLIES
46	August 4, 2011 RDC 0804-B	Supply and Delivery of Office Supplies and Materials for the Research Project: The Bicol University Program for Marginalized Students	3,480.00	SHOPPING	Legazpi Jebson Trading August 23, 2011	2,427.00	REBECCA ROSARIO O. BERCASIO	SUPPLIES

47	August 16, 2011 CS 0816	Supply and Delivery of Consumable Office Supplies for the Printing of General Program for BU Foundation Anniversary	20,650.00	SHOPPING	Legazpi Jebson Trading August 23, 2011	17,383.00	PHIL V. MORANO	SUPPLIES
48	August 4, 2011 RDC 0804-A	Supply and Delivery of Office Supplies and Materials for the Research Project: Morphological & Phonological Analysis of Dialects in Selected Towns in Albay	6,158.00	SHOPPING	Legazpi Jebson Trading August 23, 2011	2,784.60	REBECCA ROSARIO O. BERCASIO	SUPPLIES
49	July 29, 2011 RDC 0729	Supply and Delivery of Other Supplies and Materials for Various Research Project of RDC	7,310.00	SHOPPING	Albay Computer & Electronic Supplies and Repair August 23, 2011	6,071.00	PLUTOMELO M. NIEVES	SUPPLIES
50	July 28, 2011 RDC 0728-B		17,514.00			16,236.00	ERWIN E. TORRES	SUPPLIES
51	August 18, 2011 ESC 0818 (A&B)	Supply and Delivery of ESC Office Supplies and Other Materials	41,287.00	SHOPPING	Legazpi Jebson Trading August 24, 2011	38,003.70	PAMELA N. ROJAS	SUPPLIES
52	August 18, 2011 ESC 0818 (A)	Supply and Delivery of ESC Printer Consumables	58,650.00	SHOPPING	Denver's Computer Shoppe, Inc. August 24, 2011	53,650.00	PAMELA N. ROJAS	SUPPLIES
53	August 18, 2011 ESC 0818	Supply and Delivery of One Unit Air Conditioner (Window Type, 2.0HP, Remote Controlled)	25,000.00	SHOPPING	RRS Marketing August 24, 2011	23,815.00	PAMELA N. ROJAS	SUPPLIES
54	August 17, 2011 SO 0817	Supply and Delivery of Hardware Supplies and Materials for the Fabrication of Storage Racks at the University Supply Office	85,990.00	SHOPPING	New Vicente Dy, Enterprises August 25, 2011	64,770.00	AGNES R. CARO	SUPPLIES
55	July 21, 2011 VPA 0721	Supply and Delivery of One Unit PC Notebook and One System Unit for VPA Office	52,800.00	SHOPPING	Denver's Computer Shoppe, Inc. August 26, 2011	50,300.00	GENEVE D. PEREZ	EQUIPMENT
56	August 16, 2011 COA 0816	Supply and Delivery of COA Office and Other Materials	19,592.30	SHOPPING	Legazpi Jebson Trading August 29, 2011	18,936.25	EVANGELINA L. BACHILLER	SUPPLIES
57	August 22, 2011 PDMO 0822	Supply and Delivery of Other Supplies and Materials for Beautification & Cleanliness of BU Main Campus	28,964.00	SHOPPING	Unico Trading August 29, 2011	23,823.25	ANTONIO L. LANUZA	SUPPLIES

58	August 26, 2011 CS 0826	Supply and Delivery of Office Supplies for use during the Thanksgiving Mass and Personnel Awards in connection with the 42nd BU Anniversary Foundation	2,794.50	SHOPPING	Legazpi Jebson Trading September 5, 2011	2,340.00	BRIGIDA LOBETE	SUPPLIES
59	August 23, 2011 HRMO 0823		17,018.00			14,318.00	SONIA B. GREGORIO	
60	August 12, 2011 GASS 0812 (B)	Supply and Delivery of Computer Supplies and Other Devices for Office of the President	38,500.00	SHOPPING	Albay Computer & Electronics Supplies and Repair September 5, 2011	32,985.00	MA. CELINA ELADIA G. MENESES	EQUIPMENT

61		Supply and Delivery of ICT Supplies for BURDC Marine Crab Fisheries Research Project	59,549.00	SHOPPING	Denver's Computer Shoppe, Inc. September 5, 2011	36,640.00		
62	August 16, 2011 RDC 0816	Supply and Delivery of Office Supplies and Other Materials for BURDC Marine Crab Fisheries Research Project	4,380.00	SHOPPING	Legazpi Jebson Trading September 9, 2011	4,201.50	PLUTOMELO M. NIEVES	SUPPLIES
63		Supply and Delivery of One (1) Unit Wheeled Cooler and Five (5) Pieces 1L-Tumber for BURDC Marine Crab Fisheries Research Project	5,000.00	SHOPPING	Bodega Glassware September 9, 2011	4,770.00		
64	September 5, 2011 IPESR 0905 (B)	Supply and Delivery of Hardware Supplies and Materials for BU Olympics Preparation	47,779.00	SHOPPING	Unico Trading September 9, 2011	46,502.35		
65	September 5, 2011 IPESR 0905 (B)	Supply and Delivery of BU Olympics Sporting Goods	76,380.00	SHOPPING	Ever Industries Philippines September 9, 2011	76,262.00	MARY LOU C. BORJA	SUPPLIES
66	August 19, 2011 GEP 0816	Supply and Delivery of One Unit Motherboard	3,500.00	SHOPPING	Albay Computer & Electronics Supplies and Repair September 9, 2011	2,220.00	JANE N. REDADA	SUPPLIES
67	September 9, 2011 GEP 0909 (A)	Supply and Delivery of One (1) Unit Water Dispenser for the Office of the BUGC Cashier	7,500.00	SHOPPING	Win Electromart Corporation September 15, 2011	6,380.00	ELEANOR M. MACASINAG	EQUIPMENT
68	September 9, 2011 NSTP 0909 (3)	Supply and Delivery of Trophies and Crown for the NSTP Day Celebration Activities	6,000.00	SHOPPING	Explorer Trading September 15, 2011	5,875.00	ROWENA F. ZOILO	SUPPLIES

69	September 9, 2011	Supply and Delivery of First Aid Kit & Dust Mask	2,000.00	SHOPPING	Wise General Merchandise September 27, 2011	1,440.00	ANTONIO L. LANUZA	SUPPLIES
70	GASS 0909 (2)	Supply and Delivery of Janitorial Supplies	47,456.00	SHOPPING	Legazpi Jebson Trading September 27, 2011	46,728.00		
71	September 9, 2011 GASS 0909	Supply and Delivery of Janitorial Devices and Materials	16,360.00	SHOPPING	Unico Trading September 27, 2011	14,661.40		
Sub-Total		ABC: Php	<u>1,778,488.45</u>	Contract Price: Php	<u>1,602,665.60</u>			

Prepared by:

ARLENE L. ALEMANIA
BAC Secretariat

Noted by:

ADELIA A. GUASA
Chairman, University BAC

ACCOMPLISHMENT 4th Quarter (SUPPLIES) 2011

Item No.	DATE / PR No.	PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE	END-USER	CATEGORY
1	August 9, 2011 RDC 0809	Supply and Delivery of IPRU Computers and Projector	155,000.00	SHOPPING	Albay Computer & Electronics Supplies & Repair October 3, 2011	134,785.00	CHRISTOPHER O. PACARDO	EQUIPMENT
2	August 23, 2011 FMO 0823	Supply and Delivery of Accounting Office Computer Rack and Chair	13,500.00	SHOPPING	Denver's Computer Shoppe, Inc. October 3, 2012	10,196.00	MONENA J. RODRIGUEZ	SUPPLIES
3	September 9, 2011 GEP 0909 (A)	Supply and Delivery of One (1) Unit Steel Filing Cabinet for the Office of the BUGC Cashier	6,500.00	SHOPPING	Legazpi General Merchandise October 5, 2011	6,430.00	ELEANOR MACASINAG	SUPPLIES
4	September 26, 2011 OSS 0926	Supply and Delivery of Computer Printer Parts and Accessories	59,000.00	SHOPPING	Azitorsog Incorporated October 5, 2011	59,000.00	GLENN M. NARVAEZ	SUPPLIES
5	September 30, 2011 IMO 0930	Supply and Delivery of Office Supplies, Devices and Other Materials for the Office of the IMO Director	16,664.35	SHOPPING	Legazpi Jebson Trading October 7, 2011	15,564.90	LAARNI DESENGA-PANCHO	SUPPLIES
6	September 16, 2011 RDC 0916	Supply and Delivery of Supplies and Materials for Documentation	11,161.00	SHOPPING	Legazpi Jebson Trading October 10, 2011	11,148.00	MA. CELENA ELADIA G. MENESES	SUPPLIES
7	September 30, 2011 IMO 0930	Supply and Delivery of One (1) Unit Water Dispenser for the Office of the IMO Director	6,398.00	SHOPPING	Win Electromart Corporation October 12, 2011	4,900.00	LAARNI DESENGA-PANCHO	EQUIPMENT
8	September 28, 2011 AO 0928	Supply and Delivery of One (1) Unit Water Dispenser for the Admissions Office	7,000.00	SHOPPING	Win Electromart Corporation October 12, 2011	4,900.00	HAZEL B. VERGARA	EQUIPMENT
9	September 28, 2011 UBS 0928	Supply and Delivery of One (1) Unit IC Recorder for the Office of the University and Board Secretary	8,000.00	SHOPPING	Denver's Computer Shoppe, Inc. October 12, 2011	7,700.00	RENATO G. HINGCO	EQUIPMENT
10	September 12, 2011	Supply and Delivery of One (1) Unit Digital Camera for	30,000.00	SHOPPING	Kreate General Merchandise	27,940.00	DOMINGO LL.	EQUIPMENT

	GEP 0912	BU Gubat Campus			October 12, 2011		NACE	
11	September 12, 2011 GEP 0912	Supply and Delivery of One (1) Unit Portable Dental Chair for BU Gubat Campus	48,000.00	SHOPPING	East Pacific Industrial Trading October 12, 2011	35,275.00	DOMINGO LL. NACE	EQUIPMENT
12	September 16, 2011 COA 0916	Supply and Delivery of COA ICT Supplies and Accessories	20,850.00	SHOPPING	Denver's Computer Shoppe, Inc. October 12, 2011	19,850.00	EVANGELINA L. BAHILLER	SUPPLIES
13	October 4, 2011 GEP 1004	Supply and Delivery of Two (2) Units Fire Extinguisher for BU Gubat Campus	10,000.00	SHOPPING	ASH Enterprises October 13, 2011	5,800.00	DOMINGO BERNIDO	SUPPLIES
14	October 6, 2011 RDC 1006(A)	Supply and Delivery of GLOBE Prepaid Cellcards (5 Pieces - 300)	1,500.00	DIRECT CONTRACTING	Globe Telecom Inc. October 13, 2011	1,500.00	PLUTOMELO M. NIEVES	SUPPLIES
15	October 6, 2011 RDC 1006(A)	Supply and Delivery of SMART Prepaid Cellcards (15 Pieces - 300)	4,500.00		Smart Communications October 13, 2011	4,500.00		
16	October 4, 2011 AO 1004A	Supply and Delivery of Electrical Supplies for Admissions Office	19,670.00	SHOPPING	Unico Trading October 13, 2011	11,896.00	HAZEL B. VERGARA	SUPPLIES
17	September 30, 2011 IMO 0930	Supply and Delivery of Computer Supplies and Consumables for the Office of the IMO Director	28,860.00	SHOPPING	East Pacific Industrial Trading October 13, 2011	28,622.00	LAARNI DESENGA-PANCHO	SUPPLIES
18	July 14, 2011 PDMO 0714	Supply and Delivery of Hardware Supplies for the Fabrication of Garbage Drop-off Point at the BU Main Campus	66,550.00	SHOPPING	New Vicente Dy Enterprises October 13, 2011	61,162.00	AMELIA A. DOROSAN	SUPPLIES

19	September 16, 2011 RDC 0916	Supply and Delivery of Shoes and Bag	9,000.00	SHOPPING	Kreate General Merchandise October 18, 2011	8,700.00	LESTER M. NARVAEZ / LEILANI D. PAVILANDO	SUPPLIES
20	September 16, 2011 RDC 0916	Supply and Delivery of ICT Supplies and Devices	17,300.00	SHOPPING	Albay Computer & Electronics Supplies & Repair October 18, 2011	15,718.00	LEILANI D. PAVILANDO	EQUIPMENT
21	September 16, 2011 RDC 0916	Supply and Delivery of Office Supplies	6,367.50	SHOPPING	Legazpi General Merchandise October 18, 2011	6,167.00	LEILANI D. PAVILANDO	SUPPLIES
22	September 16, 2011 RDC 0916	Supply and Delivery of Fertilizers	32,400.00	SHOPPING	Biotech Enterprises October 18,	30,960.00	LEILANI D. PAVILANDO	SUPPLIES
23	September 16, 2011 RDC 0916	Supply and Delivery of Garden Tools and Supplies	31,275.00	SHOPPING	Unico Trading October 18, 2011	29,401.80	LESTER M. NARVAEZ	SUPPLIES
24	October 6, 2011 RDC 1006(A)	Supply and Delivery of Office and Computer Supplies and Consumables for the Research Project: Alimusan Fisheries Along Sorsogon Bay	7,864.00	SHOPPING	Legazpi Jebson Trading October 20, 2011	7,394.20	PLUTOMELO M. NIEVES	SUPPLIES
25	October 4, 2011 BCARRD 1004	Supply and Delivery of One (1) Unit Binding Machine for BCARRD	20,000.00	SHOPPING	Ibalon Educational Supply and General Merchandise October 20, 2011	8,500.00	MARIA LUISA U. TANGO	SUPPLIES
26	October 11, 2011 USC 1011	Supply and Delivery of Office Furniture and Supplies (1 BRF Combo Set/Sala Set and 6 pcs throw pillows) for the use of USC Office	19,493.00	SHOPPING	Liberty Commercial Center - Legazpi City October 20, 2011	16,897.72	ADRIAN AGUILAR / MARK HARRIS R. LIM	SUPPLIES

27	October 11, 2011 PMO 1011	Supply and Delivery of IT Supplies to be used by the Quality Management Representative in Preparation for the ISO 1st Surveillance Audit	6,460.00	SHOPPING	Denver's Computer Shoppe, Inc. October 20, 2011	6,274.00	JOSEPH L. BARTOLATA	SUPPLIES
28	October 24, 2011 ESC 1024	Supply and Delivery of Repair and Maintenance Supplies for ESC	20,440.00	SHOPPING	New Vicente Dy Enterprises Inc. October 28, 2011	20,347.00	PAMELA N. ROJAS	SUPPLIES
29	October 19, 2011 ESC 1019A	Supply and Delivery of Various Supplies and Materials for ESC Office	43,342.50	SHOPPING	Unico Trading. October 25, 2011	42,163.03	PAMELA N. ROJAS	SUPPLIES
30	October 17, 2011 RDC 1017B	Supply and Delivery of Office Supplies and Materials for the use of English Plus Program	15,000.00	SHOPPING	Legazpi Jebson Trading October 26, 2011	13,306.00	MA. CELENA ELADIA G. MENESES	SUPPLIES
31	October 17, 2011 PMO 1019C	Supply and Delivery of Computer Inks to be used by the Planning and Management Office	7,500.00	SHOPPING	Denver's Computer Shoppe, Inc. October 26, 2011	7,200.00	JOSEPH L. BARTOLATA	SUPPLIES
32	September 9, 2011 AO 0909	Procurement of Psychological Tests and Materials for the Admissions Office and University Guidance Center	22,000.00	SHOPPING	Psychological Resources Center October 26, 2011	22,000.00	HAZEL B. VERGARA	SUPPLIES
33	September 9, 2011 UGC 0910		85,450.00			85,450.00	BEBIAN M. ALPARCE	
34	October 25, 2011 BUGEP 1025B	Supply and Delivery of Office Supplies and Materials to be used during the conduct of "Livestock-Based Agroforestry Farmer Scientist Training Project"	22,899.00	SHOPPING	Legazpi Jebson Trading October 28, 2011	17,605.00	MA. JULIETA GONZALES	SUPPLIES
35	October 19, 2011 ESC 1019B	Supply and Delivery of BUESC Office Supplies and Materials for the use in Preparation for ISO Surveillance	18,229.25	SHOPPING	Legazpi Jebson Trading October 28, 2011	14,587.00	PAMELA N. ROJAS	SUPPLIES

36	October 25, 2011 BUGEP 1025C	Supply and Delivery of GLOBE Prepaid Cellcards (17 Pieces - 500)	8,500.00	DIRECT CONTRACTING	Globe Telecom, Inc. November 4, 2011	8,500.00	AGNES A. CASTRO	SUPPLIES
37	October 25, 2011 BUGEP 1025C	Supply and Delivery of SMART Prepaid Cellcards (62 Pieces - 500)	31,000.00	DIRECT CONTRACTING	Smart Communications , Inc. November 4, 2011	31,000.00		SUPPLIES
38	October 24, 2011 IPESR 1024	Supply and Delivery of Sporting Goods for SCUAA 2011	29,260.00	SHOPPING	Alpha Sports Shop November 4, 2011	22,897.50	MARY LOU C. BORJA	SUPPLIES
39	October 14, 2011 PDMO 1014	Supply and Delivery of Paints for use by the PDMO Maintenance Section	131,120.00	SHOPPING	New Vicente Dy Enterprises Inc. November 8, 2011	125,405.00	DELFIN M. MIRABETE	SUPPLIES
40	October 28, 2011 RDC 1028A	Supply and Delivery of Various Supplies for RDC Research Project: Marginalized Students & Morphological & Phonological Analysis	9,228.00	SHOPPING	Legazpi Jebson Trading November 10, 2011	8,364.50	REBECCA ROSARIO O. BERCASIO	SUPPLIES
41	October 28, 2011 PDMO 1028	Supply and Delivery of Various Supplies and Materials for PDMO	84,012.00	SHOPPING	Unico Trading November 10, 2011	83,294.70	DELFIN M. MIRABETE	SUPPLIES
42	October 4, 2011 GEP 1004	Supply and Delivery of Construction Supplies for BU Gubat Campus	110,391.00	SHOPPING	Esperida Trading November 11, 2011	93,958.00	DOMINGO BERNIDO	SUPPLIES
43	November 08, 2011 GASS 1108	Supply and Delivery of Top Glass for Office Table	3,181.35	SHOPPING	Niets Glass/Aluminum Supply and General Merchandise November 11, 2011	3,075.00	HELEN M. LLENARESAS / WIVINA B. BEREN	SUPPLIES

44	November 11, 2011 PDMO 1111	Supply and Delivery of Two (2) Units Oval Design Top Glass (74"x40") and One (1) Unit Rectangle Top Glass (52"x30") for PDMO	4,775.00	SHOPPING	Niets Glass/Aluminum Supply and General Merchandise November 21, 2011	4,700.00	VINCENT A. OROZCO	SUPPLIES
45	November 8, 2011 UBS 1108	Supply and Delivery of Parts and Accessories for Repair & Maintenance of SHARP Copier AR5127	17,835.00	DIRECT CONTRACTING	All Electronics Enterprises November 21, 2011	17,835.00	RENATO G. HINGCO	SUPPLIES
46	November 8, 2011 BUGEP 1108	Supply and Delivery of Office Supplies and Materials for use in the Research Project: Assessment of Carbon Sequestration Potential of Different Agroforestry Models for Climate Change Mitigation	74,095.00	SHOPPING	Legazpi Jebson Trading November 25, 2011	67,949.05	ALBERTO B. GONZALES	SUPPLIES
47	November 12, 2011 RDC 1112	Supply and Delivery of Three-Box Toner for KYOCERA Copier 2035	18,144.00	DIRECT CONTRACTING	Philcopy Corporation November 25, 2011	18,144.00	MARIA AUREA C. BORROMEO	SUPPLIES
48	November 24, 2011 BAC 1110	Supply and Delivery of Two-Boxes Toner, and Parts Fuser Right 230 Assy SP for KYOCERA Copier KM-1635	18,377.00	DIRECT CONTRACTING	Philcopy Corporation November 25, 2011	18,377.00	ARLENE L. ALEMANIA	SUPPLIES
49	November 22, 2011 GEP 1122(2)	Supply and Delivery of GLOBE Prepaid Cellcards (72 Pieces - 100)	7,200.00	DIRECT CONTRACTING	Globe Telecom, Inc. November 28, 2011	7,200.00	REYNALDO F. FULLEROS	SUPPLIES
50	November 22, 2011 GEP 1122(2)	Supply and Delivery of Smart Cell Cards (72pcs-100Smart Cellcards and 36pcs-100Talk'N Text Cellcards)	10,800.00	DIRECT CONTRACTING	Smart Communications, Inc. November 28, 2011	10,800.00	REYNALDO F. FULLEROS	SUPPLIES
51	November 24, 2011 BAC 1110	Supply and Delivery of Consumable Office Supplies for the use of BAC Secretariat Office	5,341.00	SHOPPING	Legazpi Jebson Trading November 28, 2011	3,910.00	ARLENE L. ALEMANIA	SUPPLIES
52	November 24, 2011 BAC 1110	Supply and Delivery of Toner Cartridges for the use of BAC Secretariat Office	24,000.00	SHOPPING	Denver's Computer Shoppe, Inc. November 28, 2011	22,334.00	ARLENE L. ALEMANIA	SUPPLIES

53	November 24, 2011 BCARRD 1111	Supply and Delivery of Office Supplies and Materials for the use of BCARRD Office	32,600.00	SHOPPING	Legazpi Jebson Trading November 28, 2011	30,166.00	PAMELA N. ROJAS	SUPPLIES
54	November 11, 2011 BUGEP 1111	Supply and Delivery of Office, IT, and Janitorial Supplies for BUGEP	126,002.50	SHOPPING	Legazpi Jebson Trading. November 28, 2011	92,832.10	AGNES A. DE CASTRO	SUPPLIES
55	November 14, 2011 URO 1114	Supply and Delivery of Office Supplies and Materials	2,525.00	SHOPPING	Legazpi Jebson Trading. November 29, 2011	2,497.25	CORAZON N. BAZAR	SUPPLIES
56	November 24, 2011 CO 1124	Supply and Delivery of 2,000 Stubs of Official Receipts	200,000.00	DIRECT CONTRACTING	National Printing Office December 2, 2011	200,000.00	JUDY LYN V. PALIMA	SUPPLIES
57	November 8, 2011 UBS 1108	Supply and Delivery of 680 Pieces Anahaw Leaves for the Rehabilitation of Christmas Tree in front of BUGASS Building	2,380.00	SHOPPING	Unico Trading December 2, 2011	2,366.40	LEO A. DEL ROSARIO	SUPPLIES
58		Supply and Delivery of Various Construction Supplies for the Rehabilitation of Christmas Tree in front of BUGASS Building	61,001.61			53,026.85		
59	November 21, 2011 AO 1121	Procurement of Psychological Test Materials	63,700.00	SHOPPING	Psychological Resources Center December 2, 2011	63,700.00	HAZEL B. VERGARA	SUPPLIES
60	November 21, 2011 AO 1121	Procurement of Psychological Test Materials	63,700.00	SHOPPING	Psychological Resources Center December 2, 2011	63,700.00	HAZEL B. VERGARA	SUPPLIES
61	November 17, 2011 MS 110101	Supply and Delivery of Worn-Out Parts of Service Vehicle, RSTC (SFX-525)	57,255.00	SHOPPING	Serra Auto Supply December 2, 2011	51,400.00	EDGARDO M. SEVILLA	SUPPLIES

62	November 21, 2011 RDC 1112	Supply and Delivery of Office, IT Supplies, and Other Materials for the use of BURDC Office	207,595.00	SHOPPING	Bitstop Bicol Sales Center December 5, 2011	198,922.00	MARIA AUREA C. BORROMEO	SUPPLIES
63	November 11, 2011 RDC 1111B	Supply and Delivery of IT Supplies for the Research Project: Sea Grasses Assessment	3,488.00	SHOPPING	Denver's Computer Shoppe, Inc. December 5, 2011	3,450.00	ANNE RETUERMA-DIONEDA	SUPPLIES
64	November 11, 2011 HRMO 1111	Supply and Delivery of One (1) Unit PC Notebook	55,000.00	SHOPPING	Denver's Computer Shoppe, Inc. December 5, 2011	52,900.00	SONIA B. GREGORIO	EQUIPMENT
65	November 24, 2011 NSTP 1124	Supply and Delivery of Office Supplies for use in the preparation for the Presentation of Sponsors and Escorts on December 10, 2011	18,041.00	SHOPPING	Legazpi Jebson Trading December 5, 2011	18,029.50	ROWENA F. ZOILO	SUPPLIES
66	November 18, 2011 GLOBU 1118	Supply and Delivery of Office Furnitures for use of GLOBU Office	26,750.00	SHOPPING	Alcazar Furniture December 5, 2011	26,750.00	SAMUEL C. BOBILES	FURNITURE
67	November 23, 2011 CAF 1123	Supply and Delivery of Office Supplies and Materials for use in the Research Project: Regionwide Benchmark Survey of Native Chicken in Bicol	28,900.00	SHOPPING	Legazpi Jebson Trading December 8, 2011	27,060.70	FLORENCIO F. DELEON, JR.	SUPPLIES
68	November 14, 2011 BCARRD 1114A	Supply and Delivery of Two (2) Pieces Mannequin for use of BCARRD OSIS	10,000.00	SHOPPING	Legazpi Jebson Trading December 8, 2011	10,000.00	MARISSA N. ESTRELLA	SUPPLIES
69	October 25, 2011 RDC 1025B	Supply and Delivery of Three (3) Units Abaca Stripping Device	24,000.00	SHOPPING	Tropics Agro Industrial, Inc. December 8, 2011	23,640.00	ANGELO P. CANDELARIA	SUPPLIES
70	November 29, 2011 CSU 1129	Supply and Delivery of Handled Base Radio and Transceiver	76,500.00	SHOPPING	Annascom Electronics Supply Co. December 12, 2011	76,500.00	ROMEO L. ROGNAO	EQUIPMENT
71	November 22, 2011	Supply and Delivery of ICT Supplies, Materials, and Devices for the use in the Research Project: A Study	18,309.00	SHOPPING	Denver's Computer Shoppe, Inc.	14,270.00	ANGELA E. LORENZANA	SUPPLIES

	GEP 1122A	of Six East Miraya Dialect			December 12, 2011		LORENZANA	
72	November 24, 2011 GEP 1122A	Supply and Delivery of Office Supplies and Materials	1,575.00	SHOPPING	Ibalon Educational Supply and General Merchandise December 15, 2011	1,502.50	REYNALDO F. FULLEROS	SUPPLIES
73	December 2, 2011 UGC 1202	Supply and Delivery of One (1) Unit Water Dispenser for the use of University Guidance Center	5,000.00	SHOPPING	Win Electromart Corporation December 15, 2011	4,900.00	BEBIAN M. ALPARCE	EQUIPMENT
74	December 2, 2011 UGC 1202	Supply and Delivery of Office Supplies and Materials for the use of University Guidance Center	26,501.25	SHOPPING	Ibalon Educational Supply and General Merchandise December 15, 2011	21,592.50	BEBIAN M. ALPARCE	SUPPLIES
75	December 2, 2011 UGC 1202	Supply and Delivery of Computer Consumable Supplies and Four (4) Pieces 4GB Flash Drive	81,525.00	SHOPPING	Bitstop Bicol Sales Center December 15, 2011	76,869.00	BEBIAN M. ALPARCE	SUPPLIES
76	November 29, 2011 SO 1129	Supply and Delivery of 320GB SATA HDD for the use of University Supply Office	4,950.00	SHOPPING	Bitstop Bicol Sales Center December 15, 2011	4,480.00	AGNES A. CARO	SUPPLIES
77	December 12, 2011 OP 1212	Supply and Delivery of One (1) Piece Fuser Kit Assembly for the Repair of Copying Machine KYOCERA KM-1635 at the Office of the President	6,281.00	DIRECT CONTRACTING	Philcopy Corporation December 16, 2011	6,281.00	ROGELYN P. SAMAR	SUPPLIES

78	November 16, 2011 RDC 1116	Supply and Delivery of IT Supplies and Materials for the use in the Research Project: Management of Holothuria Scabra in Albay Coasts	5,600.00	SHOPPING	Denver's Computer Shoppe, Inc. December 16, 2011	4,100.00	SKORZENY C. DE JESUS	EQUIPMENT
79	November 22, 2011 GEP 1122(B)	Supply and Delivery of IT Supplies and Equipment for the use of Gubat Campus	12,811.00	SHOPPING	Denver's Computer Shoppe, Inc. December 16, 2011	9,780.00	TERESITA B. PEQUEÑA	EQUIPMENT
80	November 22, 2011 GEP 1122(1)	Supply and Delivery of Gardening Supplies for the use in the Research Project: Goat Integration in Abaca Plantation	6,780.00	SHOPPING	Unico Trading December 19, 2011	6,519.00	TERESITA B. PEQUEÑA	SUPPLIES
81	December 15, 2011 HRMO 1215	Supply and Delivery of Office Supplies and Materials for the use during the Seminar on Tools for Better Service Geared Towards Excellence & Clientele Satisfaction on December 22, 2011	4,608.00	SHOPPING	Legazpi General Merchandise December 19, 2011	4,063.00	SONIA B. GREGORIO	SUPPLIES
82	December 13, 2011 BO 1213	Supply and Delivery of Printer & Ink for GASS Budget Office	6,600.00	SHOPPING	Denver's Computer Shoppe, Inc. December 21, 2011	6,380.00	LILIOSA LL. PERETE	SUPPLIES
83	November 2, 2011 URO 1103	Supply and Delivery of ICT Equipment and Supplies for the Office of the University Registrar	73,650.00	SHOPPING	All Electronics Enterprises December 23, 2011	65,795.00	CORAZON N. BAZAR	SUPPLIES

Sub-Total

ABC: Php

2,799,061.31

Contract Price: Php

2,575,056.20

Prepared by:

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BAC Secretariat

Noted by:

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