

**Awarded Projects 3rd Quarter 2014
(BAC Honorarium)**

Item no.	Project Name	Mode of Procurement	Contract Amount	Date of Award	Contractor/Supplier
Infrastructure					
1	Upgrading of BUCAF Main and Mauraro Campus Electrical System at Guinobatan, Albay	Public Bidding	4,787,396.34	July 23, 2014	NUMERICAL GATE CONSTRUCTION AND SUPPLY CORP.
2	Proposed Political Science Twin Building, Phase III	Public Bidding	15,402,679.32	July 23, 2014	CTC BUILDER AND SUPPLIES, INC.
3	Proposed Organic Fertilizer Production Facility	Public Bidding	1,207,195.11	July 30, 2014	LSL CONSTRUCTION AND SUPPLY
Goods					
6	Purchase of ICT Equipment for BUCE (Lot 3)	Public Bidding	611,830.00	September 4, 2014	MASANGKAY COMPUTER CENTER
7	Purchase of ICT Equipment for BUCE (Lot 1)	Public Bidding	611,830.00	September 4, 2014	MASANGKAY COMPUTER CENTER
8	Provision of Printing Services of 200-copies Coffee Table Book for OP	Public Bidding	249,000.00	September 12, 2014	A.M. SISON PRESS, INC.
9	Provision of Labor and Materials for the Installation of Accordion Folding Partition System at BUCM	Public Bidding	240,000.00	September 5, 2014	LEREEN BLINDS AND CURTAINS ACCESSORIES
10	Provision of Catering Services for BU Olympics 2014	Public Bidding	159,450.00	September 16, 2014	LEGAZPI AD'S CATRERING SERVICES
11	Provision of Catering Services for the BUGC Delegation to BU Olympics 2014	Public Bidding	219,920.00	September 11, 2014	LEGAZPI AD'S CATRERING SERVICES
12	Procurement of Miscellaneous Books for the BU College of Medicine	Public Bidding	575,502.65	July 18, 2014	C & E PUBLISHING, INC.

Prepared by:

BENIGNO O. AUSTERO
Administrative Officer I

Noted:

KAREN B. SAMPAGA
BAC Secretary

ADELIA A. GUASA
BAC Chairperson

ACCOMPLISHMENT 3rd Quarter (SUPPLIES) 2014

Item No.	DATE / PR No.	PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE	END-USER	CATEGORY
1	January 29, 2014	Purchase of Two (2) Units PC Notebook for use at the PDMO	80,000.00	SHOPPING	Bitsop Bicol Sales Center	67,990.00	AMELIA A. DOROSAN	EQUIPMENT
	PDMO 0129				July 7, 2014			
2	June 24, 2014	Purchase of Air Conditioning Unit for PDMO	35,000.00	SHOPPING	Bitsop Bicol Sales Center	67,990.00	AMELIA A. DOROSAN	EQUIPMENT
	PDMO 0624				July 7, 2014			
3	June 24, 2014	Purchase of One (1) Unit Computer Table for PDMO	6,500.00	SHOPPING	Denver's Computer Shoppe, Inc.	6,400.00	VINCENT A. OROZCO	SUPPLIES
	PDMO 0624 (2)				July 21, 2014			
4	June 24, 2014	Purchase of Twelve Units Computer Chairs for PDMO	18,000.00	SHOPPING	Family Audio-Video Center	14,388.00	VINCENT A. OROZCO	SUPPLIES
	PDMO 0624 (2)				July 21, 2014			
5	June 24, 2014	Purchase of One (1) Unit Printer (large format with ink tank system) for PDMO	33,000.00	SHOPPING	Denver's Computer Shoppe, Inc.	23,919.00	VINCENT A. OROZCO	EQUIPMENT
	PDMO 0624 (2)				July 21, 2014			
6	June 24, 2014	Purchase of One (1) Unit Printer All-in-one (print, copy, and scan) for PDMO	12,180.00	SHOPPING	Family Audio-Video Center	8,799.00	VINCENT A. OROZCO	EQUIPMENT
	PDMO 0624 (2)				July 21, 2014			
7	June 24, 2014	Purchase of One (1) Unit Printer (single function with ink tank system) for PDMO	8,000.00	SHOPPING	Denver's Computer Shoppe, Inc.	7,860.00	VINCENT A. OROZCO	EQUIPMENT
	PDMO 0624 (2)				July 21, 2014			
8	June 24, 2014	Purchase of Four (4) System Units (CPU) for PDMO	150,000.00	SHOPPING	Denver's Computer Shoppe, Inc.	94,896.00	VINCENT A. OROZCO	EQUIPMENT
	PDMO 0624 (2)				July 21, 2014			
9	June 24, 2014	Purchase of One(1) Unit Desktop PC for PDMO	62,000.00	SHOPPING	Denver's Computer Shoppe, Inc.	53,990.00	VINCENT A. OROZCO	EQUIPMENT
	PDMO 0624 (2)				July 21, 2014			
10	June 24, 2014	Purchase of One(1) Unit Wireless Access Point for PDMO	3,600.00	SHOPPING	Denver's Computer Shoppe, Inc.	3,600.00	VINCENT A. OROZCO	EQUIPMENT
	PDMO 0624 (2)				July 21, 2014			