

ACCOMPLISHMENT 2nd Quarter (SERVICES) 2013

Item No.	DATE / JO No.	PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE
1	February 22, 2013	Provision of Printing Services of Six (6) Pieces Streamers for the 10th BUGC Commencement Exercises on April 6, 2013	5,000.00	NEGOTIATED PROCUREMENT	Prospero Advertising	3,590.00
	BUGC 0222				April 1, 2013	
2	February 22, 2013	Provision of Sounds and Lighting Services for the 10th BUGC Commencement Exercises on April 6, 2013	12,000.00	NEGOTIATED PROCUREMENT	E Jr. Sound System	11,000.00
	BUGC 0222				April 1, 2013	
3	February 22, 2013	Provision of Catering Services for the 10th BUGC Commencement Exercises on April 6, 2013	70,000.00	NEGOTIATED PROCUREMENT	Funelas Eatery	69,875.00
	BUGC 0222				April 1, 2013	
4	February 22, 2013	Provision of Labor and Materials for the Stage Decoration for the 10th BUGC Commencement Exercises on April 6, 2013	12,500.00	NEGOTIATED PROCUREMENT	Michael B. Balilo	12,500.00
	BUGC 0222				April 1, 2013	
5	February 22, 2013	Provision of Labor and Materials for the Production of 60 Pieces Leis and Corsages for the 10th BUGC Commencement Exercises on April 6, 2013	5,000.00	NEGOTIATED PROCUREMENT	Gloria Avelina De La Rama	4,980.00
	BUGC 0222				April 1, 2013	
6	February 22, 2013	Provision of Labor and Materials for the Printing of 510 Pieces of Ribbons for the 10th BUGC Commencement Exercises on April 6, 2013	5,000.00	NEGOTIATED PROCUREMENT	Preligera Printing Press	4,972.50
	BUGC 0222				April 1, 2013	
7	February 21, 2013	Provision of Labor and Materials for the Renovation of the Existing AVR of the Computer Laboratory 2 at BU Gubat Campus	155,325.75	NEGOTIATED PROCUREMENT	LSL Construction & Supply	153,574.00
	BUGC 0221				April 1, 2013	
8	April 12, 2013	Provision of Catering and Accommodation Services in Connection with the Syllabi Writeshop for the Doctors of Medicine Course on April 17-20, 2013 (Good for 20 Persons)	72,000.00	NEGOTIATED PROCUREMENT	Coastal View Beach Resort	72,000.00
	VPAA 0412				April 15, 2013	
9	April 8, 2013	Provision of Labor and Materials for the Installation of Vertical Blinds in BUCE Classrooms (CB Rooms: 108, 109, 202, 203, 204, 205, 206, 207, 208, and 3rd Floor)	400,000.00	NEGOTIATED PROCUREMENT	De Fedbac Corporation	227,400.00
	BUCE 0408 [E]				April 16, 2013	
10	March 12, 2013	Provision of Labor and Materials for Refill of 12 Units Fire Extinguisher to be used by the NSTP for the Disaster Risk Reduction Preparedness Training	32,400.00	NEGOTIATED PROCUREMENT	Rockwell Enterprises	30,600.00
	NSTP 0312				April 19, 2013	

ACCOMPLISHMENT 2nd Quarter (SERVICES) 2013

Item No.	PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE	END-USER
2, 2013 222	Provision of Printing Services of Six (6) Pieces Streamers for the 10th BUGC Commencement Exercises on April 6, 2013	5,000.00	NEGOTIATED PROCUREMENT	Prospero Advertising April 1, 2013	3,590.00	LORELEI ZAMORA
2, 2013 222	Provision of Sounds and Lighting Services for the 10th BUGC Commencement Exercises on April 6, 2013	12,000.00	NEGOTIATED PROCUREMENT	E Jr. Sound System April 1, 2013	11,000.00	LORELEI ZAMORA
2, 2013 222	Provision of Catering Services for the 10th BUGC Commencement Exercises on April 6, 2013	70,000.00	NEGOTIATED PROCUREMENT	Funelas Eatery April 1, 2013	69,875.00	LORELEI ZAMORA
2, 2013 222	Provision of Labor and Materials for the Stage Decoration for the 10th BUGC Commencement Exercises on April 6, 2013	12,500.00	NEGOTIATED PROCUREMENT	Michael B. Balilo April 1, 2013	12,500.00	LORELEI ZAMORA
2, 2013 222	Provision of Labor and Materials for the Production of 60 Pieces Leis and Corsages for the 10th BUGC Commencement Exercises on April 6, 2013	5,000.00	NEGOTIATED PROCUREMENT	Gloria Avelina De La Rama April 1, 2013	4,980.00	LORELEI ZAMORA
2, 2013 222	Provision of Labor and Materials for the Printing of 510 Pieces of Ribbons for the 10th BUGC Commencement Exercises on April 6, 2013	5,000.00	NEGOTIATED PROCUREMENT	Preligera Printing Press April 1, 2013	4,972.50	LORELEI ZAMORA
2, 2013 221	Provision of Labor and Materials for the Renovation of the Existing AVR of the Computer Laboratory 2 at BU Gubat Campus	155,325.75	NEGOTIATED PROCUREMENT	LSL Construction & Supply April 1, 2013	153,574.05	GERALD RONNIE D. RODRIGUEZ
2013 412	Provision of Catering and Accommodation Services in Connection with the Syllabi Writeshop for the Doctors of Medicine Course on April 17-20, 2013 (Good for 20 Persons)	72,000.00	NEGOTIATED PROCUREMENT	Coastal View Beach Resort April 15, 2013	72,000.00	HELEN M. LLENARESAS
2013 8 [E]	Provision of Labor and Materials for the Installation of Vertical Blinds in BUCE Classrooms (CB Rooms: 108, 109, 202, 203, 204, 205, 206, 207, 208, and 3rd Floor)	400,000.00	NEGOTIATED PROCUREMENT	De Fedbac Corporation April 16, 2013	227,400.00	OBDULIA E. ROJAS
2013 312	Provision of Labor and Materials for Refill of 12 Units Fire Extinguisher to be used by the NSTP for the Disaster Risk Reduction Preparedness Training	32,400.00	NEGOTIATED PROCUREMENT	Rockwell Enterprises April 19, 2013	30,600.00	ROWENA F. ZOILO

11	April 17, 2013	Provision of Catering Services for the Meeting of Bicol University and Department of Education Trainers for the K-12 Grade 8 Teachers Training on April 23, 2013 at the CSB3 Auditorium (Good for 65 Persons)	3,500.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	2,925.00
	VPA 0417				April 22, 2013	
12	April 4, 2013	Provision of Labor and Materials for the Repair/Maintenance and Replacement of Defective Parts of SkyPilot SkyGateway	112,000.00	NEGOTIATED PROCUREMENT	American Technologies, Inc.	112,000.00
	IMO 0404				April 29, 2013	
13	February 22, 2013	Provision of Printing Services for 50 Reams of Official Transcript of Record (OTR) Form	75,000.00	NEGOTIATED PROCUREMENT	PJ Printing Press	46,000.00
	URO 0222				April 28, 2013	
14	April 26, 2013	Provision of Catering Services for the HRDP Meeting with BU Scholars/Grantees on May 2, 2013 at the CSB3 Auditorium (Good for 80 Persons)	3,000.00	NEGOTIATED PROCUREMENT	Doda's Grill	2,800.00
	VPA 0426				April 30, 2013	
15	March 11, 2013	Provision of Labor and Materials for the Fabrication of Glass Door at the HRMO	52,354.40	NEGOTIATED PROCUREMENT	Niet's Glass/Aluminum Supply & General Merchandise	50,650.00
	HRMO 0311				April 30, 2013	
16	April 8, 2013	Provision of Labor and Materials for the Risograph/Printing/Sorting and Fastening of Modules (Teachers' Guide & Curriculum Guide)	40,000.00	NEGOTIATED PROCUREMENT	Scclone Copy Center and Supply	289,883.00
					VSR Copy Center	93,155.00
					Legazpi Jebson Trading	44,943.70
					May 6, 2013	
17	April 6, 2013	Provision of Printing Services for the 75 Copies Burgeon	40,000.00	NEGOTIATED PROCUREMENT	J&E Printing Press	26,250.00
	UGC 0416				May 6, 2013	
18	April 23, 2013	Provision of Labor and Materials for the Bookbinding of Miscellaneous Records of the University Registrar's Office (500 Copies)	75,000.00	NEGOTIATED PROCUREMENT	RBM Copy Center	67,500.00
	URO 0423				May 8, 2013	
19	May 14, 2013	Provision of Room Accommodation Services for the Mass Training of Sorsogon Grade 8 Teachers for the Implementation of the K-12 Program	1,714,500.00	NEGOTIATED PROCUREMENT	RELC Dorm - DepED	450,000.00
					Avia Inn	450,000.00
					Sampaguita Tourist Inn	328,500.00
					Andamar City Homes	226,800.00
May 14, 2013						
20	May 14, 2013	Provision of Reproduction Services of Modules for the Mass Training of Sorsogon Grade 8 Teachers for the Implementation of the K-12 Program	408,653.00	NEGOTIATED PROCUREMENT	Legazpi Jebson Trading	37,308.80
					Scclone Copy Center and Supply	265,291.00
					VSR Copy Center	96,726.00
					May 17, 2013	
May 14, 2013						

013	Provision of Catering Services for the Meeting of Bicol University and Department of Education Trainers for the K-12 Grade 8 Teachers Training on April 23, 2013 at the CSB3 Auditorium (Good for 65 Persons)	3,500.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	2,925.00	GENEVE D. PEREZ
7				April 22, 2013		
013	Provision of Labor and Materials for the Repair/Maintenance and Replacement of Defective Parts of SkyPilot SkyGateway	112,000.00	NEGOTIATED PROCUREMENT	American Technologies, Inc.	112,000.00	LAARNI D. PANCHO
4				April 29, 2013		
2013	Provision of Printing Services for 50 Reams of Official Transcript of Record (OTR) Form	75,000.00	NEGOTIATED PROCUREMENT	PJ Printing Press	46,000.00	CORAZON N. BAZAR
22				April 28, 2013		
013	Provision of Catering Services for the HRDP Meeting with BU Scholars/Grantees on May 2, 2013 at the CSB3 Auditorium (Good for 80 Persons)	3,000.00	NEGOTIATED PROCUREMENT	Doda's Grill	2,800.00	GENEVE D. PEREZ
6				April 30, 2013		
2013	Provision of Labor and Materials for the Fabrication of Glass Door at the HRMO	52,354.40	NEGOTIATED PROCUREMENT	Niet's Glass/Aluminum Supply & General Merchandise	50,650.00	SONIA B. GREGORIO
11				April 30, 2013		
013	Provision of Labor and Materials for the Risograph/Printing/Sorting and Fastening of Modules (Teachers' Guide & Curriculum Guide)	40,000.00	NEGOTIATED PROCUREMENT	Sclone Copy Center and Supply	289,883.00	OBDULIA E. ROJAS
8 [C]				VSR Copy Center	93,155.00	
				Legazpi Jebson Trading	44,943.75	
				May 6, 2013		
013	Provision of Printing Services for the 75 Copies Burgeon	40,000.00	NEGOTIATED PROCUREMENT	J&E Printing Press	26,250.00	BEBIAN M. ALPARCE
16				May 6, 2013		
013	Provision of Labor and Materials for the Bookbinding of Miscellaneous Records of the University Registrar's Office (500 Copies)	75,000.00	NEGOTIATED PROCUREMENT	RBM Copy Center	67,500.00	CORAZON N. BAZAR
23				May 8, 2013		
013	Provision of Room Accommodation Services for the Mass Training of Sorsogon Grade 8 Teachers for the Implementation of the K-12 Program	1,714,500.00	NEGOTIATED PROCUREMENT	RELC Dorm - DepED	450,000.00	OBDULIA E. ROJAS
514				Avia Inn	450,000.00	
				Sampaguita Tourist Inn	328,500.00	
				Andamar City Homes	226,800.00	
				May 14, 2013		
013	Provision of Reproduction Services of Modules for the Mass Training of Sorsogon Grade 8 Teachers for the Implementation of the K-12 Program	408,653.00	NEGOTIATED PROCUREMENT	Legazpi Jebson Trading	37,308.80	OBDULIA E. ROJAS
514				Sclone Copy Center and Supply	265,291.00	
				VSR Copy Center	96,726.00	
				May 17, 2013		

21	May 16, 2013	Provision of Catering Services for the Meeting with the DBM on May 20-21, 2013 (Good for 20 Persons)	8,000.00	NEGOTIATED PROCUREMENT	Rockport Cottage Resto & Catering Services	6,460.00
	VPA 0516				May 17, 2013	
22	May 17, 2013	Provision of Rental Services of Tents for the Sorsogon Grade 8 Teachers Training	51,600.00	NEGOTIATED PROCUREMENT	Pancipane Trading Corp.	33,600.00
	BUCE 0517				May 17, 2013	
23	April 23, 2013	Provision of Catering Services in connection with the Values Orientation Workshop on May 21-22, 2013 (Good for 55 Persons)	24,200.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	17,600.00
	HRMO 0423				May 20, 2013	
24	May 6, 2013	Provision of Labor and Materials for the Repair of Vertical Blinds at the Office of the COA Resident Auditor	9,460.00	NEGOTIATED PROCUREMENT	Niet's Glass/Aluminum Supply & General Merchandise	8,596.00
	COA 0506				May 20, 2013	
25	May 28, 2013	Provision of Repair Services for the Air Conditioning System of the BU-RSTC Coaster	20,000.00	NEGOTIATED PROCUREMENT	Windmax Marketing	12,760.00
	MPS 0528				May 31, 2013	
26	May 23, 2013	Provision of Labor and Materials for the Installation and Commissioning of Two (2) Units 37.5kVA Transformers for Bicol University Daraga Campus	300,000.00	NEGOTIATED PROCUREMENT	Jag Vail Construction & Supply	284,800.00
	CSSP 0523				May 31, 2013	
27	May 31, 2013	Provision of Catering Services for the Enhancement Training for the Bicol University Gubat Campus on June 7-8, 2013 at Gubat Sorsogon	48,000.00	NEGOTIATED PROCUREMENT	Doda's Grill	47,700.00
	BUGC 0531				June 5, 2013	
28	March 4, 2013	Provision of Labor and Materials for the Installation of Air Conditioning Unit at the BU Gubat Campus Faculty Room, Gubat, Sorsogon	12,000.00	NEGOTIATED PROCUREMENT	Standard Refrigeration Center	10,500.00
	BUGC 0304				June 5, 2013	
29	May 30, 2013	Provision of Catering Services for the Meeting of the Clearing House of the Administrative Council on June 11, 2013 (Good for 45 Persons)	9,500.00	NEGOTIATED PROCUREMENT	Doda's Grill	7,650.00
	VPA 0530				June 6, 2013	
30	May 24, 2013	Provision of Catering services for the Seminar-Workshop on ATM Payroll Servicing on June 14, 2103 (Good for 60 Persons)	3,000.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	2,970.00
	HRMO 0524				June 6, 2013	
31	February 11, 2013	Provision of Labor and Materials for the Installation of Roller Blinds at the Bicol University - Administrative Office and Human Resource Management Office	175,000.00	NEGOTIATED PROCUREMENT	Alcazar Furniture	167,629.00
	GASS 0211				June 7, 2013	

013	Provision of Catering Services for the Meeting with the DBM on May 20-21, 2013 (Good for 20 Persons)	8,000.00	NEGOTIATED PROCUREMENT	Rockport Cottage Resto & Catering Services	6,460.00	GENEVE D. PEREZ
16				May 17, 2013		
013	Provision of Rental Services of Tents for the Sorsogon Grade 8 Teachers Training	51,600.00	NEGOTIATED PROCUREMENT	Pancipane Trading Corp.	33,600.00	OBDULIA E. ROJAS
17				May 17, 2013		
013	Provision of Catering Services in connection with the Values Orientation Workshop on May 21-22, 2013 (Good for 55 Persons)	24,200.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	17,600.00	SONIA B. GREGORIO
423				May 20, 2013		
013	Provision of Labor and Materials for the Repair of Vertical Blinds at the Office of the COA Resident Auditor	9,460.00	NEGOTIATED PROCUREMENT	Niet's Glass/Aluminum Supply & General Merchandise	8,596.00	JOSE REY D. BINAMIRA
06				May 20, 2013		
013	Provision of Repair Services for the Air Conditioning System of the BU-RSTC Coaster	20,000.00	NEGOTIATED PROCUREMENT	Windmax Marketing	12,760.00	PERCIVAL STO. TOMAS
28				May 31, 2013		
013	Provision of Labor and Materials for the Installation and Commissioning of Two (2) Units 37.5kVA Transformers for Bicol University Daraga Campus	300,000.00	NEGOTIATED PROCUREMENT	Jag Vail Construction & Supply	284,800.00	NOEMI L. IBO
523				May 31, 2013		
013	Provision of Catering Services for the Enhancement Training for the Bicol University Gubat Campus on June 7-8, 2013 at Gubat Sorsogon	48,000.00	NEGOTIATED PROCUREMENT	Doda's Grill	47,700.00	CYNTHIA L. DADO
531				June 5, 2013		
013	Provision of Labor and Materials for the Installation of Air Conditioning Unit at the BU Gubat Campus Faculty Room, Gubat, Sorsogon	12,000.00	NEGOTIATED PROCUREMENT	Standard Refrigeration Center	10,500.00	REYNALDO F. FULLEROS
304				June 5, 2013		
013	Provision of Catering Services for the Meeting of the Clearing House of the Administrative Council on June 11, 2013 (Good for 45 Persons)	9,500.00	NEGOTIATED PROCUREMENT	Doda's Grill	7,650.00	GENEVE D. PEREZ
330				June 6, 2013		
013	Provision of Catering services for the Seminar-Workshop on ATM Payroll Servicing on June 14, 2103 (Good for 60 Persons)	3,000.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	2,970.00	SONIA B. GREGORIO
524				June 6, 2013		
1, 2013	Provision of Labor and Materials for the Installation of Roller Blinds at the Bicol University - Administrative Office and Human Resource Management Office	175,000.00	NEGOTIATED PROCUREMENT	Alcazar Furniture	167,629.44	SONIA B. GREGORIO / ANTONIAL L. FLORES
211				June 7, 2013		

32	June 5, 2013	Provision of Catering Services for the Regular Administrative Council Meeting on June 17, 2013 (50 Persons Only)	175,000.00	NEGOTIATED PROCUREMENT	Alcazar Furniture	12,750.00
	UBS 0605				June 13, 2013	
33	March 11, 2013	Provision of Labor and Services Contracts for the Four (4) Skilled Mason/Carpenter on the Implementation of the Project: Proposed Renovation of the Human Resource Management Office	72,000.00	NEGOTIATED PROCUREMENT	Randy Lodor / Rennie Buenafe / Cristopher Lodor / Salvador M. Lodor (Php 400.00/day/head)	72,000.00
	HRMO 0311				June 24, 2013	
34	March 11, 2013	Provision of Labor and Services Contracts for the Three (3) Laborers on the Implementation of the Project: Proposed Renovation of the Human Resource Management Office	37,125.00	NEGOTIATED PROCUREMENT	Jilvert Nisola / George V. Borja / John Paul Mapagdalita (Php 275.00/day/head)	37,125.00
	HRMO 0311				June 24, 2013	
35	June 11, 2013	Provision of Printing Services for Various Forms of the Admissions Office	60,000.00	NEGOTIATED PROCUREMENT	Palanca Printing Press	59,800.00
	ADM 0611				June 28, 2013	
Sub-Total			ABC: Php 4,298,118.15		Contract Price: Php 3,963,164	

Prepared by:


JAYKEE N. MOLAR
 BAC Secretariat Staff

Noted by:


KAREN B. SAMPAGA
 Head/Procurement Officer

2013 605	Provision of Catering Services for the Regular Administrative Council Meeting on June 17, 2013 (50 Persons Only)	175,000.00	NEGOTIATED PROCUREMENT	Alcazar Furniture June 13, 2013	12,750.00	RENATO G. HINGCO
2013 311	Provision of Labor and Services Contracts for the Four (4) Skilled Mason/Carpenter on the Implementation of the Project: Proposed Renovation of the Human Resource Management Office	72,000.00	NEGOTIATED PROCUREMENT	Randy Lodor / Rennie Buenafe / Cristopher Lodor / Salvador M. Lodor (Php 400.00/day/head) June 24, 2013	72,000.00	SONIA B. GREGORIO
2013 311	Provision of Labor and Services Contracts for the Three (3) Laborers on the Implementation of the Project: Proposed Renovation of the Human Resource Management Office	37,125.00	NEGOTIATED PROCUREMENT	Jilvert Nisola / George V. Borja / John Paul Mapagdalita (Php 275.00/day/head) June 24, 2013	37,125.00	SONIA B. GREGORIO
2013 111	Provision of Printing Services for Various Forms of the Admissions Office	60,000.00	NEGOTIATED PROCUREMENT	Palanca Printing Press June 28, 2013	59,800.00	HAZEL B. VERGARA

ABC: Php 4,298,118.15

Contract Price: Php 3,963,164.54

Noted by:


KAREN B. SAMPAGA
Head/Procurement Officer


ADELIA A. GUASA