

## ACCOMPLISHMENT 3rd Quarter (SERVICES) 2013

Item No.	DATE / JO No.	PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE
1	July 3, 2013	Provision of Catering Services in the Conduct of BU Internal Quality Audit on July 22, 2103 (Opening Meeting) and July 25, 2013 (Closing Meeting) at BU-GASS Conference Room, Bicol University, Legazpi City (Good for 50 Persons)	10,000.00	NEGOTIATED PROCUREMENT	7 Degrees, Grill, Bar, Restaurant, & Catering Services	10,000.00
	PMO 0703				July 12, 2013	
2	July 3, 2013	Provision of Labor and Materials for the Insatalltion of Additional Submersible Water Pump at the BU Fountain	62,220.00	NEGOTIATED PROCUREMENT	Industron, Inc.	62,000.00
	PDMO 0703				July 12, 2013	
3	July 18, 2013	Purchase of Streamers for use during the Welcome Program for AFS-IPP Foreign Students on July 23, 2013 at the BU-CSSP Arcilla Hall	5,100.00	NEGOTIATED PROCUREMENT	Siodian Advertising	2,845.00
	GLOBU 0718				July 22, 2013	
4	July 3, 2013	Provision of Catering Services and Seminar Venue/Accommodation good for 45 Persons in Connection with the GAD Awareness Training among Teaching and Non-Teaching Staff of BU Gubat Campus	83,250.00	NEGOTIATED PROCUREMENT	Villa Isabel Hotel, Restaurant & Resort	83,250.00
	BUGC 0703				July 15, 2013	
5	July 9, 2013	Provision of Labor and Materials services for Tarpaulin Printing of the BUCET Announcement SY 2014-2015 for the BU Admissions Office	3,000.00	NEGOTIATED PROCUREMENT	Siodian Advertising	2,560.00
	ADM 0709				July 15, 2013	
6	July 18, 2013	Provision of Catering Services during the Welcome Program for AFS-IPP Foreign Students on July 23, 2013	15,000.00	NEGOTIATED PROCUREMENT	Doda's Grill	14,850.00
	GLOBU 0718				July 22, 2013	
7	June 10, 2013	Provision of Labor and Materials for the Repair and Replacement of Worn out Part of the BU Vehicle Mitsubishi Adventure with Plate No. SFK 721 of BUGASS (Repair of Air Conditioning System)	28,200.00	NEGOTIATED PROCUREMENT	Windmax Marketing	28,000.00
	MPS 0610				July 22, 2013	
8	June 10, 2013	Provision of Labor and Materials for the Repair and Replacement of Worn out Part of the BU Vehicle Mitsubishi Adventure with Plate No. SFK 721 of BUGASS (Calibration of Injection Pump)	16,300.00	NEGOTIATED PROCUREMENT	JRB Calibration Center	15,750.00
	MPS 0610				July 22, 2013	
9	June 25, 2013	Provision of Labor and Materials for the Printing of 100 Copies BU Annual Accomplishment Report CY 2012	220,000.00	NEGOTIATED PROCUREMENT	J&E Printing Press	150,000.00
	PMO 0625				July 22, 2013	

## ACCOMPLISHMENT 3rd Quarter (SERVICES) 2013

o.	PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE	END-USER
3	Provision of Catering Services in the Conduct of BU Internal Quality Audit on July 22, 2103 (Opening Meeting) and July 25, 2013 (Closing Meeting) at BU-GASS Conference Room, Bicol University, Legazpi City (Good for 50 Persons)	10,000.00	NEGOTIATED PROCUREMENT	7 Degrees, Grill, Bar, Restaurant, & Catering Services	10,000.00	JOSEPH L. BARTOLATA
3				July 12, 2013		
3	Provision of Labor and Materials for the Insatalltion of Additional Submersible Water Pump at the BU Fountain	62,220.00	NEGOTIATED PROCUREMENT	Industron, Inc.	62,000.00	LEO A. DEL ROSARIO
3				July 12, 2013		
13	Purchase of Streamers for use during the Welcome Program for AFS-IPP Foreign Students on July 23, 2013 at the BU-CSSP Arcilla Hall	5,100.00	NEGOTIATED PROCUREMENT	Siodian Advertising	2,845.00	SAMUEL C. BOBILES
18				July 22, 2013		
3	Provision of Catering Services and Seminar Venue/Accommodation good for 45 Persons in Connection with the GAD Awareness Training among Teaching and Non-Teaching Staff of BU Gubat Campus	83,250.00	NEGOTIATED PROCUREMENT	Villa Isabel Hotel, Restaurant & Resort	83,250.00	DOMINGO L. NACE
3				July 15, 2013		
3	Provision of Labor and Materials services for Tarpaulin Printing of the BUCET Announcement SY 2014-2015 for the BU Admissions Office	3,000.00	NEGOTIATED PROCUREMENT	Siodian Advertising	2,560.00	HAZEL B. VERGARA
9				July 15, 2013		
13	Provision of Catering Services during the Welcome Program for AFS-IPP Foreign Students on July 23, 2013	15,000.00	NEGOTIATED PROCUREMENT	Doda's Grill	14,850.00	SAMUEL C. BOBILES
18				July 22, 2013		
13	Provision of Labor and Materials for the Repair and Replacement of Worn out Part of the BU Vehicle Mitsubishi Adventure with Plate No. SFK 721 of BUGASS (Repair of Air Conditioning System)	28,200.00	NEGOTIATED PROCUREMENT	Windmax Marketing	28,000.00	MARCELO J. ARAÑA
0				July 22, 2013		
13	Provision of Labor and Materials for the Repair and Replacement of Worn out Part of the BU Vehicle Mitsubishi Adventure with Plate No. SFK 721 of BUGASS (Calibration of Injection Pump)	16,300.00	NEGOTIATED PROCUREMENT	JRB Calibration Center	15,750.00	MARCELO J. ARAÑA
0				July 22, 2013		
13	Provision of Labor and Materials for the Printing of 100 Copies BU Annual Accomplishment Report CY 2012	220,000.00	NEGOTIATED PROCUREMENT	J&E Printing Press	150,000.00	JOSEPH L. BARTOLATA
5				July 22, 2013		

10	July 18, 2013	Provision of Catering Services during the Strategic Planning Workshop for the 10-Year Development Plan of the BU College of Medicine on July 26-28, 2013 and during the Interview of Applicants for the BUCM on July 29, 2013 at the BUGASS Conference Room	30,000.00	NEGOTIATED PROCUREMENT	Doda's Grill	27,665.00
	VPAA 0718				July 25, 2013	
11	July 19, 2013	Hiring of a Replacement Procurement Management Assistant at the University BAC Secretariat Office for the period July 1 - September 30, 2013	16,500.00	NEGOTIATED PROCUREMENT	Sarah V. Martinez	16,500.00
	BACSO 0719				July 25, 2013	
12	June 5, 2013	Provision of Catering Services for the Regular 133rd Academic Council Meeting on August 5, 2013 (AM Snack), at the Amphitheater	20,000.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	13,960.00
	UBS 0605				July 29, 2013	
13	July 24, 2013	Provision of Catering Services for 200 Persons for the Orientation of Officers and Advisers of Accredited UBO/CBO on August 19-20, 2013 at the College of Nursing Amphitheater, Bicol University, Legazpi City	65,000.00	NEGOTIATED PROCUREMENT	7 Degrees, Grill, Bar, Restaurant, & Catering Services	60,000.00
	OSS 0724				August 5, 2013	
14	August 5, 2013	Provision of Labor and Materials for the Fabrication of Backdrop/Streamers for the Orientation of Officers and Advisers of Accredited UBO/CBO on August 19-20, 2013 at the College of Nursing Amphitheater, Bicol University, Legazpi City	2,000.00	NEGOTIATED PROCUREMENT	Siodian Advertising	1,988.00
	OSS 0805				August 12, 2013	
15	August 12, 2013	Provision of Catering Services for 1-Day in Connection with the Seminar on 2013 Post Career Orientation and Direction to Retiring Employees on August 27, 2013 at the College of Science Auditorium (68 Persons)	17,000.00	NEGOTIATED PROCUREMENT	Doda's Grill	15,912.00
	HRMO 0812				August 19, 2013	
16	August 22, 2013	Provision of Catering Services on August 23, 2013, 9:00AM in the Special Administrative Council Clearing House Meeting at the GASS Conference Room, Bicol University (45 Persons)	13,500.00	NEGOTIATED PROCUREMENT	Lolay's Food Station	15,912.00
	VPA 0822				August 22, 2013	
17	August 16, 2013	Provision of Labor and Materials for the Sewing of Additional PE Uniform to be used by the Freshmen Students during the SY 2013-2014	86,820.00	NEGOTIATED PROCUREMENT	Dyalibi Enterprises	86,700.00
	IPESR 0816				August 27, 2013	
18	August 23, 2013	Provision of Labor and Materials for the Sewing of T-Shirts for the Night Fun Run on September 6, 2013 at 5:00PM at the Legazpi Boulevard in connection with the 113th Philippine Civil Services Anniversary with the theme, "Tatak Lingkod Bayani: Isabuhay, Ipagmalaki at Ipagbunyi"	9,600.00	NEGOTIATED PROCUREMENT	Cotton City Marketing	8,750.00
	AO 0823				August 28, 2013	

3	Provision of Catering Services during the Strategic Planning Workshop for the 10-Year Development Plan of the BU College of Medicine on July 26-28, 2013 and during the Interview of Applicants for the BUCM on July 29, 2013 at the BUGASS Conference Room	30,000.00	NEGOTIATED PROCUREMENT	Doda's Grill July 25, 2013	27,665.00	HELEN M. LLENARESAS
3	Hiring of a Replacement Procurement Management Assistant at the University BAC Secretariat Office for the period July 1 - September 30, 2013	16,500.00	NEGOTIATED PROCUREMENT	Sarah V. Martinez July 25, 2013	16,500.00	ADELIA A. GUASA
3	Provision of Catering Services for the Regular 133rd Academic Council Meeting on August 5, 2013 (AM Snack), at the Amphitheater	20,000.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services July 29, 2013	13,960.00	RENATO G. HINGCO
3	Provision of Catering Services for 200 Persons for the Orientation of Officers and Advisers of Accredited UBO/CBO on August 19-20, 2013 at the College of Nursing Amphitheater, Bicol University, Legazpi City	65,000.00	NEGOTIATED PROCUREMENT	7 Degrees, Grill, Bar, Restaurant, & Catering Services August 5, 2013	60,000.00	MA. MERLIE R. ARBO
13	Provision of Labor and Materials for the Fabrication of Backdrop/Streamers for the Orientation of Officers and Advisers of Accredited UBO/CBO on August 19-20, 2013 at the College of Nursing Amphitheater, Bicol University, Legazpi City	2,000.00	NEGOTIATED PROCUREMENT	Siodian Advertising August 12, 2013	1,988.00	MA. MERLIE R. ARBO
13	Provision of Catering Services for 1-Day in Connection with the Seminar on 2013 Post Career Orientation and Direction to Retiring Employees on August 27, 2013 at the College of Science Auditorium (68 Persons)	17,000.00	NEGOTIATED PROCUREMENT	Doda's Grill August 19, 2013	15,912.00	SONIA B. GREGORIO
13	Provision of Catering Services on August 23, 2013, 9:00AM in the Special Administrative Council Clearing House Meeting at the GASS Conference Room, Bicol University (45 Persons)	13,500.00	NEGOTIATED PROCUREMENT	Lolay's Food Station August 22, 2013	15,912.00	SONIA B. GREGORIO
13	Provision of Labor and Materials for the Sewing of Additional PE Uniform to be used by the Freshmen Students during the SY 2013-2014	86,820.00	NEGOTIATED PROCUREMENT	Dyalibi Enterprises August 27, 2013	86,700.00	MARY LOU C. BORJA
13	Provision of Labor and Materials for the Sewing of T-Shirts for the Night Fun Run on September 6, 2013 at 5:00PM at the Legazpi Boulevard in connection with the 113th Philippine Civil Services Anniversary with the theme, "Tatak Lingkod Bayani: Isabuhay, Ipagmalaki at Ipagbunyi"	9,600.00	NEGOTIATED PROCUREMENT	Cotton City Marketing August 28, 2013	8,750.00	ANTONIA L. FLORES

19	August 1, 2013	Provision of Labor and Materials: Upholstery of 1-Unit Sofa-4 Seater	5,000.00	NEGOTIATED PROCUREMENT	DanLorica Upholstery Shop	2,500.00
	PDMO 0801				August 29, 2013	
20	August 27, 2013	Provision of Catering Services good for 90 persons in connection with the Conduct of BU 4th Management Review on September 4, 2013, 8:00AM at Bicol University, Legazpi City	34,200.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	25,200.00
	PMO 0827				August 30, 2013	
21	August 30, 2013	Provision of Labor Services as Laborer (Five (5) Persons Only) for the BU Olympic Repairs & Ground Preparation	18,750.00	NEGOTIATED PROCUREMENT	Adonis Brugada / Richard Guadalupe / Jerome Letran / Alwin Letran Jr. / Jaime Guadalupe (Php 250.00/head/day)	18,750.00
	IPE SR 0830				September 9, 2013	
22	August 30, 2013	Provision of Labor Services as Carpenter (Three (3) Persons Only), for the BU Olympic Repairs & Ground Preparation	15,750.00	NEGOTIATED PROCUREMENT	Alvin Letran / Alwin Letran Sr. / Jose Letran Jr. (Php 350.00/head/day)	15,750.00
	IPE SR 0830				September 9, 2013	
23	August 30, 2013	Provision of T-Shirt with Collar Embroidery Services for the BU Olympics Officials (36 Pieces Only)	15,000.00	NEGOTIATED PROCUREMENT	Cotton City Marketing	10,800.00
	IPE SR 0830 (Lot 5)				September 10, 2013	
24	September 10, 2013	Provision of Labor Services and Materials for the Sewing of Uniform for the BU Delegates during Participation to the Civil Service Commission Sports Fest 2013 (70 Sets Only)	35,000.00	NEGOTIATED PROCUREMENT	Sonny's Original	35,000.00
	IPE SR 0910				September 11, 2013	
25	September 5, 2013	Provision of Labor and Materials for the Fabrication of One (1) Plaque of Appreciation to Mr. Gildo Bien and Bobby Garcia, and (2) Marker Torch and BU Hymn	35,000.00	NEGOTIATED PROCUREMENT	Skylark Graphics Solution	7,600.00
	PDMO 0905				September 11, 2013	
26	September 5, 2013	Provision of Catering Services in Connection with the BUGASS Day - "Laro ng Lahi" on September 19, 2013 at the BU Grounds, Main Campus, BU Legazpi City during the BU 44th Foundation Anniversary (200 Persons)	22,000.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	21,000.00
	HRMO 0905				September 13, 2013	

13	Provision of Labor and Materials: Upholstery of 1-Unit Sofa-4 Seater	5,000.00	NEGOTIATED PROCUREMENT	DanLorica Upholstery Shop August 29, 2013	2,500.00	VINCENT A. OROZCO
13	Provision of Catering Services good for 90 persons in connection with the Conduct of BU 4th Management Review on September 4, 2013, 8:00AM at Bicol University, Legazpi City	34,200.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services August 30, 2013	25,200.00	JOSEPH L. BARTOLATA
13	Provision of Labor Services as Laborer (Five (5) Persons Only) for the BU Olympic Repairs & Ground Preparation	18,750.00	NEGOTIATED PROCUREMENT	Adonis Brugada / Richard Guadalupe / Jerome Letran / Alwin Letran Jr. / Jaime Guadalupe (Php 250.00/head/day) September 9, 2013	18,750.00	ALAN M. DIAZ
13	Provision of Labor Services as Carpenter (Three (3) Persons Only), for the BU Olympic Repairs & Ground Preparation	15,750.00	NEGOTIATED PROCUREMENT	Alvin Letran / Alwin Letran Sr. / Jose Letran Jr. (Php 350.00/head/day) September 9, 2013	15,750.00	ALAN M. DIAZ
13 ot 5)	Provision of T-Shirt with Collar Embroidery Services for the BU Olympics Officials (36 Pieces Only)	15,000.00	NEGOTIATED PROCUREMENT	Cotton City Marketing September 10, 2013	10,800.00	ALAN M. DIAZ
2013	Provision of Labor Services and Materials for the Sewing of Uniform for the BU Delegates during Participation to the Civil Service Commission Sports Fest 2013 (70 Sets Only)	35,000.00	NEGOTIATED PROCUREMENT	Sonny's Original September 11, 2013	35,000.00	ALAN M. DIAZ
2013 5	Provision of Labor and Materials for the Fabrication of One (1) Plaque of Appreciation to Mr. Gildo Bien and Bobby Garcia, and (2) Marker Torch and BU Hymn	35,000.00	NEGOTIATED PROCUREMENT	Skylark Graphics Solution September 11, 2013	7,600.00	ALAN M. DIAZ
2013 5	Provision of Catering Services in Connection with the BUGASS Day - "Laro ng Lahi" on September 19, 2013 at the BU Grounds, Main Campus, BU Legazpi City during the BU 44th Foundation Anniversary (200 Persons)	22,000.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services September 13, 2013	21,000.00	SONIA B. GREGORIO

27	September 9, 2013	Provision of Sound System and Lighting Services in Connection with the Blessing and Ceremonial Lighting of the Bicol University Landmark, 6:00PM on September 17, 2013 @ BU Football Grounds	4,000.00	NEGOTIATED PROCUREMENT	Ala Lights and Sound System Services	3,450.00
	<b>BUCE 0909</b>				<b>September 13, 2013</b>	
28	September 9, 2013	Provision of Catering Services in Connection with the Blessing and Ceremonial Lighting of the Bicol University Landmark, 6:00PM on September 17, 2013 at the BU Football Grounds (200 Persons)	25,000.00	NEGOTIATED PROCUREMENT	Lolay's Food Station	19,800.00
	<b>BUCE 0909</b>				<b>September 13, 2013</b>	
29	August 30, 2013	Provision of Catering Services during the BU Olympics on September 17-20, 2013	174,500.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	121,500.00
	<b>IPE SR 0830</b>				<b>September 13, 2013</b>	
30	September 5, 2013	Provision of Catering Services for the Delegation of Bicol University Gubat Campus to BU Olympics 2013 from September 15-20	208,825.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	173,070.00
	<b>BUGC 0905</b>				<b>September 13, 2013</b>	
31	August 30, 2013	Provision of Sound System Rental Services during the BU Olympic (Hataw Rehearsal: September 16, 2013, & BU Olympics Proper: September 17-20, 2013 at BU Athletic Grounds)	40,000.00	NEGOTIATED PROCUREMENT	Ala Lights and Sound System Services	34,500.00
	<b>IPE SR 0830</b>				<b>September 13, 2013</b>	
32	September 5, 2013	Provision of Catering Services for the Bicol University Gubat Campus Delegation to BU NSTP Day on September 21, 2013	54,000.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	53,560.00
	<b>BUGC 0905</b>				<b>September 13, 2013</b>	
33	September 6, 2013	Provision of Sound System during the "Barn Dance sa BU" in connection with the BU 44th Foundation Anniversary on September 20, 2013 at BU Grounds	10,000.00	NEGOTIATED PROCUREMENT	L.J. Sound & Lights Services	8,000.00
	<b>ANTS 0906</b>				<b>September 13, 2013</b>	
34	September 6, 2013	Provision of Labor and Materials for the Printing of Tarpaulin for use in the Activity of the College of Medicine (4 Pieces)	1,600.00	NEGOTIATED PROCUREMENT	Siodian Advertising	1,196.00
	<b>BUCM 0906</b>				<b>September 16, 2013</b>	
35	September 6, 2013	Provision of Catering Services and Venue during the BU Awards 2013 on September 18, 2013, 6:00 PM to 10:00 PM in connection with the 44th BU Foundation anniversary (380 Persons)	133,000.00	NEGOTIATED PROCUREMENT	Hotel St. Ellis	133,000.00
	<b>HRMO 0906</b>				<b>September 16, 2013</b>	
36	September 10, 2013	Provision of Catering Services-Snacks of Athletes for the IPESR Participation to the 2013 BU Olympics on September 17-20 (195 Persons)	58,500.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	46,800.00
	<b>IPE SR 0910</b>				<b>September 16, 2013</b>	

013	Provision of Sound System and Lighting Services in Connection with the Blessing and Ceremonial Lighting of the Bicol University Landmark, 6:00PM on September 17, 2013 @ BU Football Grounds	4,000.00	NEGOTIATED PROCUREMENT	Ala Lights and Sound System Services	3,450.00	OBDULIA E. ROJAS
September 13, 2013						
013	Provision of Catering Services in Connection with the Blessing and Ceremonial Lighting of the Bicol University Landmark, 6:00PM on September 17, 2013 at the BU Football Grounds (200 Persons)	25,000.00	NEGOTIATED PROCUREMENT	Lolay's Food Station	19,800.00	OBDULIA E. ROJAS
September 13, 2013						
013	Provision of Catering Services during the BU Olympics on September 17-20, 2013	174,500.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	121,500.00	ALAN M. DIAZ
September 13, 2013						
013	Provision of Catering Services for the Delegation of Bicol University Gubat Campus to BU Olympics 2013 from September 15-20	208,825.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	173,070.00	BRYAN G. OCAMPO
September 13, 2013						
013	Provision of Sound System Rental Services during the BU Olympic (Hataw Rehearsal: September 16, 2013, & BU Olympics Proper: September 17-20, 2013 at BU Athletic Grounds)	40,000.00	NEGOTIATED PROCUREMENT	Ala Lights and Sound System Services	34,500.00	ALAN M. DIAZ
September 13, 2013						
013	Provision of Catering Services for the Bicol University Gubat Campus Delegation to BU NSTP Day on September 21, 2013	54,000.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	53,560.00	JEANYLEN E. LAGANZO
September 13, 2013						
013	Provision of Sound System during the "Barn Dance sa BU" in connection with the BU 44th Foundation Anniversary on September 20, 2013 at BU Grounds	10,000.00	NEGOTIATED PROCUREMENT	L.J. Sound & Lights Services	8,000.00	LEILA Z. BELGICA
September 13, 2013						
013	Provision of Labor and Materials for the Printing of Tarpaulin for use in the Activity of the College of Medicine (4 Pieces)	1,600.00	NEGOTIATED PROCUREMENT	Siodian Advertising	1,196.00	RUBEN CARAGAY
September 16, 2013						
013	Provision of Catering Services and Venue during the BU Awards 2013 on September 18, 2013, 6:00 PM to 10:00 PM in connection with the 44th BU Foundation anniversary (380 Persons)	133,000.00	NEGOTIATED PROCUREMENT	Hotel St. Ellis	133,000.00	SONIA B. GREGORIO
September 16, 2013						
013	Provision of Catering Services-Snacks of Athletes for the IPESR Participation to the 2013 BU Olympics on September 17-20 (195 Persons)	58,500.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	46,800.00	ALAN M. DIAZ
September 16, 2013						



37	August 7, 2013	Provision of Printing and Ring Binding Modules for Team Leader; Loan Officer	100,000.00	NEGOTIATED PROCUREMENT	PJ Printing Press	70,522.00
	BUGC 0807				September 16, 2013	
38	September 10, 2013	Provision of Catering Services in connection with the NSTP Day Celebration on September 21, 2013 as one of the highlights of the 44th BU Foundation Anniversary Celebration at BU Grounds (150 Persons)	45,000.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	35,850.00
	NSTP 0910				September 17, 2013	
39	September 11, 2013	Provision of Catering Services for the Band and Police Security during the Barn Dance on September 20, 2013 in connection with the BU Week Celebration (65 Persons)	10,000.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	7,800.00
	BUUFA 0911				September 17, 2013	
40	September 12, 2013	Provision of Catering Services (Snacks) during the Orientation of the BU College of Medicine on September 19-20, 2013 at the BU Amphitheater (MP Building) and BUCN Amphitheater respectively (150 Persons)	30,000.00	NEGOTIATED PROCUREMENT	Ninz Food Hauz	25,500.00
	BUCM 0912				September 18, 2013	
41	September 10, 2013	Provision of Lights & Sound System in connection with the NSTP Day Celebration on September 21, 2013 as one of the highlights of the 44th BU Foundation Anniversary Celebration at BU Grounds	10,000.00	NEGOTIATED PROCUREMENT	Lara Mobile Sound & Light	9,000.00
	NSTP 0910				September 18, 2013	

**Sub-Total**

**ABC: Php 1,788,615.00**

**Contract Price: Php 1,496,790**

Prepared by:

**JAYKEE N. MOLAR**  
BAC Secretariat Staff

Noted by:

**KAREN B. SAMRAGA**  
Head/Procurement Offices


A  
B

13	Provision of Printing and Ring Binding Modules for Team Leader; Loan Officer	100,000.00	NEGOTIATED PROCUREMENT	PJ Printing Press	70,522.00	MARY ANNE H. LOGRONIO
7				September 16, 2013		
2013	Provision of Catering Services in connection with the NSTP Day Celebration on September 21, 2013 as one of the highlights of the 44th BU Foundation Anniversary Celebration at BU Grounds (150 Persons)	45,000.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	35,850.00	ROWENA F. ZOILO
				September 17, 2013		
2013	Provision of Catering Services for the Band and Police Security during the Barn Dance on September 20, 2013 in connection with the BU Week Celebration (65 Persons)	10,000.00	NEGOTIATED PROCUREMENT	Legazpi Ad's Catering Services	7,800.00	RODEL N. NAZ
1				September 17, 2013		
2013	Provision of Catering Services (Snacks) during the Orientation of the BU College of Medicine on September 19-20, 2013 at the BU Amphitheater (MP Building) and BUCN Amphitheater respectively (150 Persons)	30,000.00	NEGOTIATED PROCUREMENT	Ninz Food Hauz	25,500.00	RUBEN CARAGAY
2				September 18, 2013		
2013	Provision of Lights & Sound System in connection with the NSTP Day Celebration on September 21, 2013 as one of the highlights of the 44th BU Foundation Anniversary Celebration at BU Grounds	10,000.00	NEGOTIATED PROCUREMENT	Lara Mobile Sound & Light	9,000.00	ROWENA F. ZOILO
				September 18, 2013		

**ABC: Php 1,788,615.00**

**Contract Price: Php 1,496,790.00**

Noted by:

  
**KAREN B. SAMPAGA**  
 Head/Procurement Offices

  
**ADELIA A. GUASA**  
 BAC Chairman