

ACCOMPLISHMENT 1st Quarter (SUPPLIES) 2013

Item No.	DATE / PR No.	PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE	END-
1	December 20, 2012	Supply and Delivery of Carpentry Tools for the BUGC Carpentry Section	32,000.00	SHOPPING	New Vicente Dy Enterprises	18,220.00	MARK D. FE
	BUGC 1220 (A)				January 3, 2013		
2	December 20, 2012	Supply and Delivery of ICT Equipment for the BUGC	318,000.00	SHOPPING	Denver's Computer Shoppe, Inc.	300,782.00	MARK D. FE
	BUGC 1220 (A)				January 3, 2013		
3	December 5, 2012	Supply and Delivery of Office Supplies for the International Costume Festival on January 16, 2013	2,800.00	SHOPPING	Lucky Educational Supply	797.64	SAMU BOE
	GLOBU 1205				January 11, 2012		
4	December 4, 2012	Supply and Delivery of One (1) Unit Printer for the use of BCHRD Office	6,640.00	SHOPPING	Denver's Computer Shoppe, Inc.	4,100.00	ALMA S
	BCHRD 1204				January 14, 2012		
5	January 10, 2013	Supply and Delivery of Office Supplies for use in the Asian Cuisine Festival on January 16, 2013	6,935.00	SHOPPING	Lucky Educational Supply	2,457.06	SAMU BOE
	GLOBU 0110				January 14, 2013		
6	January 10, 2013	Supply and Delivery of Kitchen/Cooking Wares for use in the Asian Cuisine Festival on January 16, 2013	5,000.00	SHOPPING	Metro Legazpi Development Corp.	4,939.75	SAMU BOE
	GLOBU 0110				January 14, 2013		
7	December 4, 2012	Supply and Delivery of Agricultural Supplies for use in the Implementation of the CHED Funded Project: Educating to Build Resilient Communities	13,085.00	SHOPPING	Pacifica Agrivet Supplies, Inc.	12,765.00	PAMI RO
	ESC-CHED 1204				January 28, 2013		
8	January 24, 2013	Supply and Delivery of Office Supplies for use in the USC and CS Elections	3,400.00	SHOPPING	Ibalon Educational Supply and General Merchandise	12,765.00	PAMI RO
	OSS 0124 (B)				January 31, 2013		
9	January 21, 2013	Supply and Delivery of Two (2) Boxes of Kyocera TK-135 Toner for Admissions Office	9,000.00	DIRECT CONTRACTING	Phicopy Corporation	7,392.00	HAZ VER
	AO 0121				February 12, 2013		
10	February 4, 2013	Supply, Delivery and Installation of Spare Parts for Kyocera KM-1820 Copier of the University Registrar's Office	9,196.00	DIRECT CONTRACTING	Phicopy Corporation	9,196.00	CORBA
	URO 0204				February 12, 2013		
11	January 21, 2013	Supply and Delivery of Office Supplies and Consumables for use in the Admissions Office	23,865.00	SHOPPING	Lucky Educational Supply	18,459.40	HAZ VER
	AO 0121				February 12, 2013		

ACCOMPLISHMENT 1st Quarter (SUPPLIES) 2013

PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE	END-USER	CATEGORY
Supply and Delivery of Carpentry Tools for the BUGC Carpentry Section	32,000.00	SHOPPING	New Vicente Dy Enterprises	18,220.00	MARK EDISON D. FELLONE	SUPPLIES
			January 3, 2013			
Supply and Delivery of ICT Equipment for the BUGC	318,000.00	SHOPPING	Denver's Computer Shoppe, Inc.	300,782.00	MARK EDISON D. FELLONE	SUPPLIES
			January 3, 2013			
Supply and Delivery of Office Supplies for the International Costume Festival on January 16, 2013	2,800.00	SHOPPING	Lucky Educational Supply	797.64	SAMUEL C. BOBILES	SUPPLIES
			January 11, 2012			
Supply and Delivery of One (1) Unit Printer for the use of BCHRD Office	6,640.00	SHOPPING	Denver's Computer Shoppe, Inc.	4,100.00	ALMA S. BANUA	EQUIPMENT
			January 14, 2012			
Supply and Delivery of Office Supplies for use in the Asian Cuisine Festival on January 16, 2013	6,935.00	SHOPPING	Lucky Educational Supply	2,457.06	SAMUEL C. BOBILES	SUPPLIES
			January 14, 2013			
Supply and Delivery of Kitchen/Cooking Wares for use in the Asian Cuisine Festival on January 16, 2013	5,000.00	SHOPPING	Metro Legazpi Development Corp.	4,939.75	SAMUEL C. BOBILES	SUPPLIES
			January 14, 2013			
Supply and Delivery of Agricultural Supplies for use in the Implementation of the CHED Funded Project: Educating to Build Resilient Communities	13,085.00	SHOPPING	Pacifica Agrivet Supplies, Inc.	12,765.00	PAMELA N. ROJAS	SUPPLIES
			January 28, 2013			
Supply and Delivery of Office Supplies for use in the USC and CS Elections	3,400.00	SHOPPING	Ibalon Educational Supply and General Merchandise	12,765.00	PAMELA N. ROJAS	SUPPLIES
			January 31, 2013			
Supply and Delivery of Two (2) Boxes of Kyocera TK-135 Toner for Admissions Office	9,000.00	DIRECT CONTRACTING	Phicopy Corporation	7,392.00	HAZEL B. VERGARA	SUPPLIES
			February 12, 2013			
Supply, Delivery and Installation of Spare Parts for Kyocera KM-1820 Copier of the University Registrar's Office	9,196.00	DIRECT CONTRACTING	Phicopy Corporation	9,196.00	CORAZON N. BAZAR	SUPPLIES
			February 12, 2013			
Supply and Delivery of Office Supplies and Consumables for use in the Admissions Office	23,865.00	SHOPPING	Lucky Educational Supply	18,459.40	HAZEL B. VERGARA	SUPPLIES
			February 12, 2013			

12	February 5, 2013	Supply and Delivery of Supplies for the Graduation Related Activities of the University Registrar Office	26,500.00	SHOPPING	Denver's Computer Shoppe, Inc.	26,264.00	CORAZ BA
	URO 0205				February 14, 2013		
13	February 6, 2013	Supply and Delivery of Office Supplies and Consumables for the Research Project: Assessment of Domestic Water, Soil Water and Crop Water Utilization in the Second District of Sorsogon	5,830.04	SHOPPING	Lucky Educational Supply	5,808.78	VIGIL ARM
	BUGC 0206				February 18, 2013		
14	February 6, 2013	Supply and Delivery of Two (2) Units Lawn Mower for the use of PDMO	42,000.00	SHOPPING	A. Costa Enterprises	39,000.00	DANI LLENAR
	PDMO 0206				February 19, 2013		
15	February 6, 2013	Supply and Delivery of Five (5) Units Buggy for the use of PDMO	30,000.00	SHOPPING	Unico Trading	23,055.00	DANI LLENAR
	PDMO 0206				February 19, 2013		
16	February 6, 2013	Supply and Delivery of One (1) Unit Power Spray for the use of PDMO	6,500.00	SHOPPING	A. Costa Enterprises	6,100.00	DANI LLENAR
	PDMO 0206				February 19, 2013		
17	February 6, 2013	Supply and Delivery of One (1) Unit Step Ladder for the use of PDMO	5,280.00	SHOPPING	New Vicente Dy Enterprises	4,500.00	DANI LLENAR
	PDMO 0206				February 19, 2013		
18	February 6, 2013	Supply and Delivery of One (1) Unit Cut Off Machine (14") for the use of PDMO	10,500.00	SHOPPING	New Vicente Dy Enterprises	9,740.00	DANI LLENAR
	PDMO 0206				February 19, 2013		
19	February 7, 2013	Supply and Delivery of Office Supplies for the Jobs Fair 2013 of the University Guidance Office	6,000.00	SHOPPING	Lucky Educational Supply	3,847.18	BEBE ALP
	UGC 0207				February 21, 2013		
20	February 6, 2013	Supply and Delivery of Office Supplies for the Employability Enhancement Training on February 26, 2013 at Gubat, Sorsogon	3,826.00	SHOPPING	Lucky Educational Supply	2,800.88	LEI BEL
	BUGC 0206				February 21, 2013		
21	February 5, 2013	Supply and Delivery of Four (4) Pieces Wooden Trays for the Graduation Related Activities of the University Registrar Office	4,000.00	SHOPPING	Alcazar Furniture	3,800.00	CORAZ BA
	URO 0205				February 22, 2013		
22	February 22, 2013	Supply and Delivery of Twenty (20) Units Laptop for the Awarding of the Outstanding Students of Bicol on February 28, 2012	350,000.00	SHOPPING	PC Nation Computers & Gen. Mdse.	310,000.00	REI HAB
	OP 0222				February 26, 2013		
23	February 15, 2013	Supply and Delivery of Office Supplies for use during the Women's Congress	4,363.00	SHOPPING	Legazpi Jebson Trading	2,894.00	MA. M AR
	OSS 0215				February 27, 2013		

Supply and Delivery of Supplies for the Graduation Related Activities of the University Registrar Office	26,500.00	SHOPPING	Denver's Computer Shoppe, Inc. February 14, 2013	26,264.00	CORAZON N. BAZAR	SUPPLIES
Supply and Delivery of Office Supplies and Consumables for the Research Project: Assessment of Domestic Water, Soil Water and Crop Water Utilization in the Second District of Sorsogon	5,830.04	SHOPPING	Lucky Educational Supply February 18, 2013	5,808.78	VIGILIA G. ARMENDI	SUPPLIES
Supply and Delivery of Two (2) Units Lawn Mower for the use of PDMO	42,000.00	SHOPPING	A. Costa Enterprises February 19, 2013	39,000.00	DANIEL M. LLENARESAS I	EQUIPMENT
Supply and Delivery of Five (5) Units Buggy for the use of PDMO	30,000.00	SHOPPING	Unico Trading February 19, 2013	23,055.00	DANIEL M. LLENARESAS I	EQUIPMENT
Supply and Delivery of One (1) Unit Power Spray for the use of PDMO	6,500.00	SHOPPING	A. Costa Enterprises February 19, 2013	6,100.00	DANIEL M. LLENARESAS I	EQUIPMENT
Supply and Delivery of One (1) Unit Step Ladder for the use of PDMO	5,280.00	SHOPPING	New Vicente Dy Enterprises February 19, 2013	4,500.00	DANIEL M. LLENARESAS I	EQUIPMENT
Supply and Delivery of One (1) Unit Cut Off Machine (14") for the use of PDMO	10,500.00	SHOPPING	New Vicente Dy Enterprises February 19, 2013	9,740.00	DANIEL M. LLENARESAS I	EQUIPMENT
Supply and Delivery of Office Supplies for the Jobs Fair 2013 of the University Guidance Office	6,000.00	SHOPPING	Lucky Educational Supply February 21, 2013	3,847.18	BEBIAN M. ALPARCE	SUPPLIES
Supply and Delivery of Office Supplies for the Employability Enhancement Training on February 26, 2013 at Gubat, Sorsogon	3,826.00	SHOPPING	Lucky Educational Supply February 21, 2013	2,800.88	LEILA Z. BELGICA	SUPPLIES
Supply and Delivery of Four (4) Pieces Wooden Trays for the Graduation Related Activities of the University Registrar Office	4,000.00	SHOPPING	Alcazar Furniture February 22, 2013	3,800.00	CORAZON N. BAZAR	SUPPLIES
Supply and Delivery of Twenty (20) Units Laptop for the Awarding of the Outstanding Students of Bicol on February 28, 2012	350,000.00	SHOPPING	PC Nation Computers & Gen. Mdse. February 26, 2013	310,000.00	REINA O. HABALO	EQUIPMENT
Supply and Delivery of Office Supplies for use during the Women's Congress	4,363.00	SHOPPING	Legazpi Jebson Trading February 27, 2013	2,894.00	MA. MERLIE A. ARBO	SUPPLIES

24	February 22, 2013	Supply and Delivery of One (1) Piece Photo Drum for PagePro 1390 MF Copier of the VPA Office	6,000.00	SHOPPING	Copylandia Office Systems Corp.	5,600.00	GEN PE
	VPA 0222				March 4, 2013		
25	February 11, 2013	Supply and Delivery of Miscellaneous Supplies for the Induction & Orientation of the Newly Elected USC and CSC Officers on March 25, 2013 at the BUCAL Amphitheater	2,895.00	SHOPPING	Legazpi Jebson Trading	1,860.00	MA. MI AR
	OSS 0211				March 5, 2013		
26	January 17, 2013	Supply and Delivery of Four (4) Units Tires for the BU Gubat Campus Vehicle Toyota Grandia	28,000.00	SHOPPING	Tukuran Tire Sales & General Merchandise	24,400.00	JUN CONDE
	BUGC 0117				March 11, 2013		
27	February 27, 2013	Supply and Delivery of Miscellaneous Supplies for the University Recognition Day and Investiture Ceremony of the Blue Feather Society	4,979.00	SHOPPING	Lucky Educational Supply	3,521.34	MA. MI AR
	OSS 0227				March 13, 2013		
28	February 11, 2013	Supply and Delivery of ICT & Electronics Supplies for use in the 43rd University Commencement Exercises	26,500.00	SHOPPING	3GX Computer	19,040.00	MA. JU BOF
	CAL 0211				March 14, 2013		
29	February 27, 2013	Supply and Delivery of Computer Supplies for use in the University Recognition Day Preparation	12,000.00	SHOPPING	Denver's Computer Shoppe, Inc.	7,610.00	MA. ME AR
	OSS 0227				March 21, 2013		
30	February 22, 2013	Supply and Delivery of Miscellaneous ICT Supplies and Materials for the Bicol University Gubat Campus Computer Laboratory	98,615.00	SHOPPING	Family Audio-Video Center	69,960.00	GER RONI RODR
	BUGC 0222				March 21, 2013		
31	March 4, 2013	Supply and Delivery of Office Supplies for BU Gubat Campus Instructional Use	5,824.00	SHOPPING	Lucky Educational Supply	3,952.40	JONAT LANGO
	BUGC 0304				March 21, 2013		
32	March 19, 2013	Supply and Delivery of 3-Box Kyocera Toner (Kyocera TK-479) for UBS	25,200.00	DIRECT CONTRACTING	Phicopy Corporation	25,200.00	RENA HINO
	UBS 0319				March 25, 2013		

Sub-Total

ABC: Php 1,134,733.04

Contract Price: Php 990,827.43

Prepared by:


JAYKEE N. MOLAR
BAC Secretariat Staff

Noted by:


KAREN B. SAMPAGA
Head/Procurement Offices

Supply and Delivery of One (1) Piece Photo Drum for PagePro 1390 MF Copier of the VPA Office	6,000.00	SHOPPING	Copylandia Office Systems Corp.	5,600.00	GENEVE D. PEREZ	SUPPLIES
			March 4, 2013			
Supply and Delivery of Miscellaneous Supplies for the Induction & Orientation of the Newly Elected USC and CSC Officers on March 25, 2013 at the BUCAL Amphitheater	2,895.00	SHOPPING	Legazpi Jebson Trading	1,860.00	MA. MERLIE A. ARBO	SUPPLIES
			March 5, 2013			
Supply and Delivery of Four (4) Units Tires for the BU Gubat Campus Vehicle Toyota Grandia	28,000.00	SHOPPING	Tukuran Tire Sales & General Merchandise	24,400.00	JUNEX N. CONDELOSANO	SUPPLIES
			March 11, 2013			
Supply and Delivery of Miscellaneous Supplies for the University Recognition Day and Investiture Ceremony of the Blue Feather Society	4,979.00	SHOPPING	Lucky Educational Supply	3,521.34	MA. MERLIE R. ARBO	SUPPLIES
			March 13, 2013			
Supply and Delivery of ICT & Electronics Supplies for use in the 43rd University Commencement Exercises	26,500.00	SHOPPING	3GX Computer	19,040.00	MA. JULIETA B. BORRES	SUPPLIES
			March 14, 2013			
Supply and Delivery of Computer Supplies for use in the University Recognition Day Preparation	12,000.00	SHOPPING	Denver's Computer Shoppe, Inc.	7,610.00	MA. MERLIE R. ARBO	SUPPLIES
			March 21, 2013			
Supply and Delivery of Miscellaneous ICT Supplies and Materials for the Bicol University Gubat Campus Computer Laboratory	98,615.00	SHOPPING	Family Audio-Video Center	69,960.00	GERALD RONNIE D. RODRIGUEZ	SUPPLIES
			March 21, 2013			
Supply and Delivery of Office Supplies for BU Gubat Campus Instructional Use	5,824.00	SHOPPING	Lucky Educational Supply	3,952.40	JONATHAN P. LANGCAUON	SUPPLIES
			March 21, 2013			
Supply and Delivery of 3-Box Kyocera Toner (Kyocera TK-479) for UBS	25,200.00	DIRECT CONTRACTING	Phicopy Corporation	25,200.00	RENATO G. HINGCO	SUPPLIES
			March 25, 2013			

ABC: Php 1,134,733.04

Contract Price: Php 990,827.43

Noted by:


KAREN B. SAMPAGA
 Head/Procurement Offices


ADELIA A. GUASA
 BAC Chairman