

ACCOMPLISHMENT 2nd Quarter (SUPPLIES) 2013

Item No.	DATE / PR No.	PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE	END
1	March 13, 2013	Supply and Delivery of Tires and Batteries for the GASS Motorpool Section	155,900.00	SHOPPING	JRB Calibration Center	136,170.00	MARCO AR
	MP 0313				April 1, 2013		
2	March 25, 2013	Supply and Delivery of Goat Ear Tag and Applicator for use in the Implementation of the Research Project: Goat Integration in Abaca Plantation in the Province of Sorsogon	13,660.00	SHOPPING	Pacifica Agrivet Supplies	13,170.00	LIGA VAP
	BUGC 0325				April 8, 2013		
3	April 4, 2013	Supply and Delivery of One (1) Unit Uninterruptible Power Supply for GASS Supply Office	6,650.00	SHOPPING	Bitstop Bicol Sales Center	6,572.00	AGN CA
	SO 0404				April 8, 2013		
4	April 8, 2013	Supply and Delivery of Supplies and Materials for use in the Implementation Plan for the Mass Training of Grade 8 Teachers 2013	115,190.00	SHOPPING	Ibalon Educational Supply & General Merchandise	114,421.60	OBDU RO
	BUCE 0408 (B)				April 15, 2013		
5	April 15, 2013	Supply and Delivery of Office Supplies for use in the BUCM Syllabi Writing Workshop on April 17-19, 2013	2,610.00	SHOPPING	Lucky Educational Supply	1,654.00	HEL LLENA
	VPAA 0415				April 16, 2013		
6	April 16, 2013	Supply, Delivery and Installation of Fusing Unit for Develop Ineo 163 Copying Machine of the HRMO	8,976.00	DIRECT CONTRACTING	Copylandia Office Systems Corporation (Legazpi)	8,976.00	SON GRE
	HRMO 0416				April 16, 2013		
7	March 11, 2013	Supply and Delivery of Construction Supplies for use in the Implementation of the project: Repair of HRMO	270,591.04	SHOPPING	Unico Trading	205,120.00	SON GRE
	HRMO 0311				April 30, 2013		
8	March 25, 2013	Supply, Delivery, and Installation of CCTV for BU Gubat Campus	65,000.00	SHOPPING	Denver's Computer Shoppe, Inc.	56,400.00	GER RON RODR
	BUGC 0325				April 30, 2013		
9	February 26, 2013	Supply and Delivery of Office Supplies for use in the Office of Student Services	33,874.00	SHOPPING	Lucky Educational Supply	24,198.75	MA. ME AF
	OSS 0226				May 6, 2013		
10	May 14, 2013	Supply and Delivery of Office Supplies for use in the Mass Training of Sorsogon Grade 8 Teachers	115,300.00	SHOPPING	Denver's Computer Shoppe, Inc.	111,777.00	OBDU RO
	BUCE 0514				May 17, 2013		

ACCOMPLISHMENT 2nd Quarter (SUPPLIES) 2013

PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE	END-USER	CATEGORY
Supply and Delivery of Tires and Batteries for the GASS Motorpool Section	155,900.00	SHOPPING	JRB Calibration Center	136,170.00	MARCELO J. ARAÑA	SUPPLIES
			April 1, 2013			
Supply and Delivery of Goat Ear Tag and Applicator for use in the Implementation of the Research Project: Goat Integration in Abaca Plantation in the Province of Sorsogon	13,660.00	SHOPPING	Pacifica Agrivet Supplies	13,170.00	LIGAYA O. VARGAS	SUPPLIES
			April 8, 2013			
Supply and Delivery of One (1) Unit Uninterruptible Power Supply for GASS Supply Office	6,650.00	SHOPPING	Bitstop Bicol Sales Center	6,572.00	AGNES R. CARO	EQUIPMENT
			April 8, 2013			
Supply and Delivery of Supplies and Materials for use in the Implementation Plan for the Mass Training of Grade 8 Teachers 2013	115,190.00	SHOPPING	Ibalon Educational Supply & General Merchandise	114,421.60	OBDULIA E. ROJAS	SUPPLIES
			April 15, 2013			
Supply and Delivery of Office Supplies for use in the BUCM Syllabi Writing Workshop on April 17-19, 2013	2,610.00	SHOPPING	Lucky Educational Supply	1,654.00	HELEN M. LLENARESAS	SUPPLIES
			April 16, 2013			
Supply, Delivery and Installation of Fusing Unit for Develop Ineo 163 Copying Machine of the HRMO	8,976.00	DIRECT CONTRACTING	Copylandia Office Systems Corporation (Legazpi)	8,976.00	SONIA B. GREGORIO	SUPPLIES
			April 16, 2013			
Supply and Delivery of Construction Supplies for use in the Implementation of the project: Repair of HRMO	270,591.04	SHOPPING	Unico Trading	205,120.00	SONIA B. GREGORIO	SUPPLIES
			April 30, 2013			
Supply, Delivery, and Installation of CCTV for BU Gubat Campus	65,000.00	SHOPPING	Denver's Computer Shoppe, Inc.	56,400.00	GERALD RONNIE D. RODRIGUEZ	EQUIPMENT
			April 30, 2013			
Supply and Delivery of Office Supplies for use in the Office of Student Services	33,874.00	SHOPPING	Lucky Educational Supply	24,198.75	MA. MERLIE R. ARBO	SUPPLIES
			May 6, 2013			
Supply and Delivery of Office Supplies for use in the Mass Training of Sorsogon Grade 8 Teachers	115,300.00	SHOPPING	Denver's Computer Shoppe, Inc.	111,777.00	OBDULIA E. ROJAS	SUPPLIES
			May 17, 2013			

11	May 10, 2013	Supply and Delivery of Office Supplies for use in the Mass Training of Sorsogon Grade 8 Teachers	42,697.50	SHOPPING	Legazpi Jebson Trading	41,404.50	OBD R
	BUCE 0510 (A)				May 17, 2013		
12	April 8, 2013	Supply and Delivery of Miscellaneous IT Equipment for the Mass Training of Grade 8, Teachers at the College of Education (Lapelle Microphone)	63,000.00	SHOPPING	Felzh Multi-Media Technologies	63,000.00	OBD R
	BUCE 0408 (D)				May 29, 2013		
13	April 8, 2013	Supply and Delivery of Miscellaneous IT Equipment for the Mass Training of Grade 8, Teachers at the College of Education (Multi- Media Projector and Netbook Computer)	628,000.00	SHOPPING	3GX Computer & IT Solution	572,764.00	OBD R
	BUCE 0408 (D)				May 29, 2013		
14	March 26, 2013	Supply and Delivery of One (1) Unit Water Dispenser for the University Guidance Center	8,000.00	SHOPPING	Legazpi People's Marketing	5,495.00	BEB ALP
	UGC 0326				May 31, 2013		
15	March 26, 2013	Supply and Delivery of One (1) Unit Laminating Machine for the University Guidance Center	5,000.00	SHOPPING	Lucky Educational Supply	2,860.00	BEB ALP
	UGC 0326				May 31, 2013		
16	March 26, 2013	Supply and Delivery of Office Supplies for use in the University Guidance Center	9,850.00	SHOPPING	Legazpi Jebson Trading	7,103.00	BEB ALP
	UGC 0326				May 31, 2013		
17	May 20, 2013	Supply and Delivery of Windows 8 Professional and Wireless LAN Card for BUGC Administrative Office	6,900.00	SHOPPING	Denver's Computer Shoppe, Inc.	5,340.00	CYN DA
	BUGC 0520				June 4, 2013		
18	May 28, 2013	Supply and Delivery of One (1) Unit Digital Monochrome Copier for the Admissions Office	148,000.00	SHOPPING	Philcopy Corporation	114,800.00	HAZ VER
	ADM 0528				June 10, 2013		
19	March 26, 2013	Supply and Delivery of ICT Supplies, Devices/Equipment for the University Guidance Center	56,530.00	SHOPPING	Denver's Computer Shoppe, Inc.	55,740.00	BEB ALP
	UGC 0326				June 11, 2013		
20	January 3, 2013	Supply and Delivery of Three (3) Units PC Notebook and One (1) Unit Tablet PC for the Information Management Office	87,000.00	SHOPPING	Denver's Computer Shoppe, Inc.	86,999.00	LAAR PAN
	IMO 0103				June 24, 2013		
21	March 14, 2013	Supply and Delivery of 30 Pieces Certificate BU Holder with Seal	3,000.00	SHOPPING	BUCIT	3,000.00	SAMU BOB
	GLOBU 0314				June 24, 2013		
22	March 14, 2013	Supply and Delivery of Printer Ink and Toner for GLOBU	18,200.00	SHOPPING	Denver's Computer Shoppe, Inc.	18,072.00	SAMU BOB
	GLOBU 0314				June 24, 2013		
23	June 17, 2013	Procurement of ICT Devices and Supplies for use in the No Smoking Human Logo Activity on June 28, 2013 at BU Commencement Ground	28,864.27	SHOPPING	3GX Computer & IT Solution	26,800.00	LAAR PAN
	IMO 0617				June 25, 2013		
24	June 6, 2013	Purchase of Kyocera TK-410 Toner Kit (Kyocera KM-1635) for use at the BAC Secretariat Office	12,400.00	DIRECT CONTRACTING	Philcopy Corporation	12,096.00	KAR SAM
	BAC 0606				June 25, 2013		

Supply and Delivery of Office Supplies for use in the Mass Training of Sorsogon Grade 8 Teachers	42,697.50	SHOPPING	Legazpi Jebson Trading May 17, 2013	41,404.50	OBDULIA E. ROJAS	SUPPLIES
Supply and Delivery of Miscellaneous IT Equipment for the Mass Training of Grade 8, Teachers at the College of Education (Lapelle Microphone)	63,000.00	SHOPPING	Felzh Multi-Media Technologies May 29, 2013	63,000.00	OBDULIA E. ROJAS	EQUIPMENT
Supply and Delivery of Miscellaneous IT Equipment for the Mass Training of Grade 8, Teachers at the College of Education (Multi-Media Projector and Netbook Computer)	628,000.00	SHOPPING	3GX Computer & IT Solution May 29, 2013	572,764.00	OBDULIA E. ROJAS	EQUIPMENT
Supply and Delivery of One (1) Unit Water Dispenser for the University Guidance Center	8,000.00	SHOPPING	Legazpi People's Marketing May 31, 2013	5,495.00	BEBIAN M. ALPARCE	EQUIPMENT
Supply and Delivery of One (1) Unit Laminating Machine for the University Guidance Center	5,000.00	SHOPPING	Lucky Educational Supply May 31, 2013	2,860.00	BEBIAN M. ALPARCE	SUPPLIES
Supply and Delivery of Office Supplies for use in the University Guidance Center	9,850.00	SHOPPING	Legazpi Jebson Trading May 31, 2013	7,103.00	BEBIAN M. ALPARCE	SUPPLIES
Supply and Delivery of Windows 8 Professional and Wireless LAN Card for BUGC Administrative Office	6,900.00	SHOPPING	Denver's Computer Shoppe, Inc. June 4, 2013	5,340.00	CYNTHIA L. DADO	SUPPLIES
Supply and Delivery of One (1) Unit Digital Monochrome Copier for the Admissions Office	148,000.00	SHOPPING	Philcopy Corporation June 10, 2013	114,800.00	HAZEL B. VERGARA	SUPPLIES
Supply and Delivery of ICT Supplies, Devices/Equipment for the University Guidance Center	56,530.00	SHOPPING	Denver's Computer Shoppe, Inc. June 11, 2013	55,740.00	BEBIAN M. ALPARCE	EQUIPMENT
Supply and Delivery of Three (3) Units PC Notebook and One (1) Unit Tablet PC for the Information Management Office	87,000.00	SHOPPING	Denver's Computer Shoppe, Inc. June 24, 2013	86,999.00	LAARNI D. PANCHO	EQUIPMENT
Supply and Delivery of 30 Pieces Certificate BU Holder with Seal	3,000.00	SHOPPING	BUCIT June 24, 2013	3,000.00	SAMUEL C. BOBILES	SUPPLIES
Supply and Delivery of Printer Ink and Toner for GLOBU	18,200.00	SHOPPING	Denver's Computer Shoppe, Inc. June 24, 2013	18,072.00	SAMUEL C. BOBILES	SUPPLIES
Procurement of ICT Devices and Supplies for use in the No Smoking Human Logo Activity on June 28, 2013 at BU Commencement Ground	28,864.27	SHOPPING	3GX Computer & IT Solution June 25, 2013	26,800.00	LAARNI D. PANCHO	EQUIPMENT
Purchase of Kyocera TK-410 Toner Kit (Kyocera KM-1635) for use at the BAC Secretariat Office	12,400.00	DIRECT CONTRACTING	Philcopy Corporation June 25, 2013	12,096.00	KAREN B. SAMPAGA	SUPPLIES

25	June 6, 2013	Purchase of Two (2) Boxes Toner Q2612A Black (HP LaserJet 1020) for use at the BAC Secretariat Office	7,020.00	SHOPPING	Lucky Educational Supply	5,796.00	KAR SAM
	BAC 0606				June 25, 2013		
26	June 6, 2013	Purchase of Dining Materials for use at the BAC Secretariat Office	2,075.00	SHOPPING	Bombay Silk Store	2,000.00	KAR SAM
	BAC 0606				June 25, 2013		
27	June 14, 2013	Purchase of Two (2) Boxes Kyocera TK-135 Toner Kit for the use of Admissions Office	9,000.00	DIRECT CONTRACTING	Philcopy Corporation	7,392.00	HAZ VER
	ADM 0614				June 28, 2013		
28	June 14, 2013	Purchase of ICT Supplies for the Admissions Office	22,425.00	SHOPPING	Denver's Computer Shoppe, Inc.	15,360.00	HAZ VER
	ADM 0614				June 28, 2013		
29	June 14, 2013	Purchase of Office Supplies and Materials for the Admissions Office	31,507.00	SHOPPING	Lucky Educational Supply	23,181.68	HAZ VER
	ADM 0614				June 28, 2013		
30	March 14, 2013	Supply and Delivery of Office Supplies for GLOBU	6,806.75	SHOPPING	Legazpi Jebson Trading	6,805.20	SAM BOE
	GLOBU 0314				June 28, 2013		
Sub-Total		ABC: Php	1,984,026.56		Contract Price: Php	1,754,467.73	

Prepared by:


JAYKEE N. MOLAR
 BAC Secretariat Staff

Noted by:


KAREN E. SAMRAGA
 Head/Procurement Officer

Purchase of Two (2) Boxes Toner Q2612A Black (HP LaserJet 1020) for use at the BAC Secretariat Office	7,020.00	SHOPPING	Lucky Educational Supply June 25, 2013	5,796.00	KAREN B. SAMPAGA	SUPPLIES
Purchase of Dining Materials for use at the BAC Secretariat Office	2,075.00	SHOPPING	Bombay Silk Store June 25, 2013	2,000.00	KAREN B. SAMPAGA	SUPPLIES
Purchase of Two (2) Boxes Kyocera TK-135 Toner Kit for the use of Admissions Office	9,000.00	DIRECT CONTRACTING	Philcopy Corporation June 28, 2013	7,392.00	HAZEL B. VERGARA	SUPPLIES
Purchase of ICT Supplies for the Admissions Office	22,425.00	SHOPPING	Denver's Computer Shoppe, Inc. June 28, 2013	15,360.00	HAZEL B. VERGARA	SUPPLIES
Purchase of Office Supplies and Materials for the Admissions Office	31,507.00	SHOPPING	Lucky Educational Supply June 28, 2013	23,181.68	HAZEL B. VERGARA	SUPPLIES
Supply and Delivery of Office Supplies for GLOBU	6,806.75	SHOPPING	Legazpi Jebson Trading June 28, 2013	6,805.20	SAMUEL C. BOBILES	SUPPLIES
ABC: Php		1,984,026.56		Contract Price: Php		1,754,467.73

Noted by:


KAREN B. SAMPAGA
 Head/Procurement Officer


ADELIA A. GUASA
 BAC Chairman