

## ACCOMPLISHMENT 3rd Quarter (SUPPLIES) 2013

DATE / PR No.	PARTICULARS	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE	END-USER
March 11, 2013	Purchase of Construction Materials for the Implementation of the project: Proposed Renovation of the Human Resource Management Office	45,612.00	SHOPPING	New Vicente Dy Enterprises Inc.	31,034.00	SONIA B. GREGORIO
<b>HRMO 0311</b>				July 5, 2013		
June 26, 2013	Purchase of Agricultural Supplies for the Establishment of VEGIE Home cum VEGIE Community on July 10, 2013 in connection with the project: Family Preparedness: The Basics in Disaster Risk Reduction – Pilot Application in Gubat, Sorsogon, a project implemented by BU Gubat Campus	30,895.00	SHOPPING	Pacifica Agrivet Supplies, Inc.	27,285.00	PAMELA N. ROJAS
<b>BUGC 0626</b>				July 8, 2013		
July 4, 2013	Purchase of ICT Peripherals and Batteries for the Information Management Office	7,200.00	SHOPPING	Denver's Computer Shoppe, Inc.	6,150.00	LAARNI D. PANCHO
<b>IMO 0704</b>				July 12, 2013		
July 8, 2013	Purchase of Construction Supplies to be used at HRMO	6,123.30	SHOPPING	Unico Trading	6,053.66	SONIA B. GREGORIO
<b>HRMO 0708</b>				July 12, 2013		
June 18, 2013	Purchase of Electrical Supplies for Bicol University-GASS Offices	5,806.70	SHOPPING	Unico Trading	4,813.62	AGNES R. CARO
<b>GASS 0618</b>				July 12, 2013		
June 18, 2013	Purchase of Office Supplies and Devices for Bicol University-GASS Offices	141,482.95	SHOPPING	Legazpi Jebson Trading	134,323.20	AGNES R. CARO
<b>GASS 0618</b>				July 12, 2013		
June 18, 2013	Procurement of Maintenance Equipment & Supplies for BUGASS Offices	169,390.00	SHOPPING	Unico Trading	169,237.80	AGNES R. CARO
<b>GASS 0618</b>				July 15, 2013		
June 18, 2013	Procurement of Office Furniture for BUGASS Offices	130,200.00	SHOPPING	East Pacific Industrial Trading	128,954.00	AGNES R. CARO
<b>GASS 0618</b>				July 16, 2013		
June 20, 2013	Purchase of ICT Consumables for the BU Gubat Campus	177,800.00	SHOPPING	Denver's Computer Shoppe, Inc.	173,980.00	CYNTHIA L. DADO
<b>BUGC 0620</b>				July 16, 2013		
June 19, 2013	Purchase of Upgraded Native Goats for use in Research "Goat Integration in Abaca Plantation"	107,100.00	SHOPPING	Gubat Abaca Growers Coop.	107,100.00	LIGAYA O. VARGAS
<b>BUGC 0619</b>				July 19, 2013		
June 18, 2013	Procurement of Office Appliances for BUGASS Offices	77,950.00	SHOPPING	Bodega Glassware	62,953.00	AGNES R. CARO
<b>GASS 0618</b>				July 19, 2013		
June 18, 2013	Purchase of ICT Supplies and Consumables for Bicol University-GASS Offices	160,439.25	SHOPPING	Denver's Computer Shoppe, Inc.	155,750.00	AGNES R. CARO
<b>GASS 0618</b>				July 19, 2013		

June 20, 2013 <b>BUGC 0620</b>	Purchase of Office Supplies and Materials for the BU Gubat Campus	<b>136,941.90</b>	SHOPPING	Lucky Educational Supply <b>July 22, 2013</b>	<b>97,584.70</b>	<b>CYNTHIA L. DADO</b>
June 18, 2013 <b>GASS 0618</b>	Procurement of Office Equipment & Storages for BUGASS Offices	<b>74,020.00</b>	SHOPPING	Ibalon Educational Supply <b>July 22, 2013</b>	<b>54,335.00</b>	<b>AGNES R. CARO</b>
July 2, 2013 <b>LO 0702</b>	Purchase of One (1) Unit Air Conditioner to be used at Legal Office	<b>30,000.00</b>	SHOPPING	Bodega Glassware <b>July 22, 2013</b>	<b>26,995.00</b>	<b>NORLY P. REYES</b>
June 18, 2013 <b>GASS 0618</b>	Procurement of ICT Equipment & Devices foe BUGASS Offices	<b>465,750.00</b>	SHOPPING	Denver's Computer Shoppe, Inc. <b>July 22, 2013</b>	<b>416,212.00</b>	<b>AGNES R. CARO</b>
June 20, 2013 <b>BUGC 0620</b>	Purchase of Electrical Supplies for BU Gubat Campus	<b>7,380.00</b>	SHOPPING	Lucky Educational Supply <b>July 25, 2013</b>	<b>2,070.00</b>	<b>CYNTHIA L. DADO</b>
July 19, 2013 <b>BACSO 0719</b>	Supply and Delivery of One (1) Unit Portable Scanner for BAC Secretariat Office	<b>10,200.00</b>	SHOPPING	Denver's Computer Shoppe, Inc. <b>July 26, 2013</b>	<b>9,490.00</b>	<b>BENIGNO O. AUSTERO</b>
June 26, 2013 <b>BUGC 0626 (A)</b>	Procurement of Athletic Supplies for Instructional use of BUGC for CY 2013	<b>36,220.00</b>	SHOPPING	Bombay Silk Store <b>July 26, 2013</b>	<b>29,520.00</b>	<b>BRYAN G. OCAMPO</b>
June 26, 2013 <b>BUGC 0626</b>	Purchase of Agricultural Supplies for the Establishment of VEGIE Home cum VEGIE Community in connection with the project: Family Preparedness: The Basics in Disaster Risk Reduction – Pilot Application in Gubat, Sorsogon, a project implemented by BU Gubat Campus	<b>1,900.00</b>	SHOPPING	Pacifica Agrivet Supplies, Inc. <b>July 26, 2013</b>	<b>1,870.00</b>	<b>PAMELA N. ROJAS</b>
July 8, 2013 <b>URO 0708</b>	Purchase of Toner and Maintenance Kit of Kyocera Copier in the University Registrar Office	<b>42,792.00</b>	DIRECT CONTRACTING	Philcopy Corporation <b>July 29, 2013</b>	<b>42,313.60</b>	<b>ERLINDA O. LORINO</b>
March 25, 2013 <b>UL 0325 (Lot 6)</b>	Supply and Delivery of Miscellaneous ICT Equipment and Supplies for the Implementation of Library Digitization Project (Laptop Workstation)	<b>35,000.00</b>	SHOPPING	Denver's Computer Shoppe, Inc. <b>July 29, 2013</b>	<b>28,600.00</b>	<b>NERIA E. GOMEZ</b>
March 25, 2013 <b>UL 0325 (Lot 5)</b>	Supply and Delivery of Miscellaneous ICT Equipment and Supplies for the Implementation of Library Digitization Project (Thin Client Modules, 5 client0access devices/stations + 1 PCI Controller, Ncomputing x550 PC Station + PCI Controller)	<b>30,000.00</b>	SHOPPING	Denver's Computer Shoppe, Inc. <b>July 29, 2013</b>	<b>23,000.00</b>	<b>NERIA E. GOMEZ</b>
March 25, 2013 <b>UL 0325 (Lot 2)</b>	Supply and Delivery of Miscellaneous ICT Equipment and Supplies for the Implementation of Library Digitization Project (Four (4) Units - Monitor 19" & Two (2) Units - Monitor 18.5")	<b>51,000.00</b>	SHOPPING	Denver's Computer Shoppe, Inc. <b>July 29, 2013</b>	<b>39,360.00</b>	<b>NERIA E. GOMEZ</b>

July 17, 2013 <b>ADM 0717</b>	Purchase of Office, Janitorial, and Kitchen Supplies for Admissions Office	<b>13,940.00</b>	SHOPPING	Ibalon Educational Supply & Gen. Mdse. <b>July 30, 2013</b>	<b>13,906.00</b>	<b>HAZEL B. VERGARA</b>
July 17, 2013 <b>ADM 0717</b>	Purchase of Toner for Kyocera Copiers in the Admissions Office	<b>23,944.00</b>	DIRECT CONTRACTING	Philcopy Corporation <b>July 30, 2013</b>	<b>23,744.00</b>	<b>HAZEL B. VERGARA</b>
July 11, 2013 <b>AO 0711</b>	Purchase of ICT Supplies/Materials for Fixing the Internet Connection at Admin. Office-BUGASS	<b>9,730.00</b>	SHOPPING	Denver's Computer Shoppe, Inc. <b>August 1, 2013</b>	<b>9,440.00</b>	<b>ANTONIA L. FLORES</b>
July 15, 2013 <b>PDMO 0715</b>	Purchase of PC Notebook, Printer and Inks to be used by the PDMO Planning and Design Section	<b>70,767.00</b>	SHOPPING	Denver's Computer Shoppe, Inc. <b>August 2, 2013</b>	<b>70,639.00</b>	<b>LEO A. DEL ROSARIO</b>
July 19, 2013 <b>OSS 0719</b>	Purchase of Office Supplies and Computer Ink for use in the Conduct of the UBO & CBO Orientation on August 19-20, 2013	<b>5,355.00</b>	SHOPPING	Lucky Educational Supply <b>August 2, 2013</b>	<b>4,236.12</b>	<b>MA. MERLIE R. ARBO</b>
July 8, 2013 <b>MO 0708 (Lot 1)</b>	Purchase of Supplies for used at the Human Resource Management Office for the Trainings/Activities Scheduled for July to September 2013	<b>23,812.00</b>	SHOPPING	3GX Computer & IT Solutions <b>August 2, 2013</b>	<b>23,793.04</b>	<b>SONIA B. GREGORIO</b>
July 8, 2013 <b>MO 0708 (Lot 2)</b>	Purchase of Supplies for used at the Human Resource Management Office for the Trainings/Activities Scheduled for July to September 2013 (Printer-CISS or Ink Tank System Printer)	<b>6,365.00</b>	SHOPPING	Denver's Computer Shoppe, Inc. <b>August 2, 2013</b>	<b>5,795.00</b>	<b>SONIA B. GREGORIO</b>
July 8, 2013 <b>MO 0708 (Lot 3)</b>	Purchase of Supplies for used at the Human Resource Management Office for the Trainings/Activities Scheduled for July to September 2013 (Toner: Samsung ML-191 - MLTD105S/D105L)	<b>3,400.00</b>	SHOPPING	3GX Computer & IT Solutions <b>August 2, 2013</b>	<b>3,400.00</b>	<b>SONIA B. GREGORIO</b>
July 9, 2013 <b>SS 0709 (Lot 1)</b>	Purchase of Supplies for used at the Office of Student Services	<b>28,500.00</b>	SHOPPING	Denver's Computer Shoppe, Inc. <b>August 2, 2013</b>	<b>3,400.00</b>	<b>SONIA B. GREGORIO</b>
August 7, 2013 <b>BUGC 0807B</b>	Purchase of Computer Peripherals and Accessories for Replacement of Defective/Damaged Computer Parts in Computer Laboratory 1	<b>63,000.00</b>	SHOPPING	Denver's Computer Shoppe, Inc. <b>August 19, 2013</b>	<b>62,940.00</b>	<b>GERALD RONNIE RODRIGUEZ</b>
August 16, 2013 <b>CO 0816</b>	Purchase of One (1) Unit Printer/Copier/Scanner (3-in-1) for the University Cashier	<b>6,000.00</b>	SHOPPING	Family Audio-Video Center <b>August 27, 2013</b>	<b>5,894.00</b>	<b>OFELIA Z. MATA</b>
July 22, 2013 <b>SC 0722 (Lot 1)</b>	Purchase of Supplies and Devices for used at the University Student Council	<b>7,600.00</b>	SHOPPING	Denver's Computer Shoppe, Inc. <b>August 27, 2013</b>	<b>6,980.00</b>	<b>LILIOSA C. MALASA</b>

July 22, 2013	Purchase of Supplies and Devices for used at the University Student Council	16,287.00	SHOPPING	Lucky Educational Supply	10,589.62	LILIOSA C. MALASA
USC 0722 (Lot 2)				August 27, 2013		
July 22, 2013	Purchase of Supplies and Devices for used at the University Student Council	16,287.00	SHOPPING	Lucky Educational Supply	10,589.62	LILIOSA C. MALASA
USC 0722 (Lot 2)				August 27, 2013		
August 15, 2013	Purchase of One (1) Unit Check Writer for the University Cashier	20,000.00	SHOPPING	Legazpi Jebson Trading	11,900.00	OFELIA Z. MATA
CO 0815				August 30, 2013		
August 28, 2013	Purchase of Supplies for BU Olympics 2013	137,420.00	SHOPPING	Ever Industries Philippines	136,402.00	MARY LOU C. BORJA
IPESR 0828A				September 13, 2013		
September 10, 2013	Purchase of Supplies and Materials for use during the BUGASS Sportsfest on September 19, 2013 in Connection with BU 44th Foundation Anniversary	27,890.30	SHOPPING	Metro Legazpi Development Corp.	26,677.25	SONIA B. GREGORIO
HRMO 0910				September 13, 2013		
September 5, 2013	Purchase of Supplies and Materials for use during the BU Awards in Connection with Bu 44th Foundation Anniversary on September 18, 2013	15,415.00	SHOPPING	Legazpi Jebson Trading	15,094.00	SONIA B. GREGORIO
HRMO 0905				September 13, 2013		
September 5, 2013	Purchase of Supplies for Documentation Purposes during the BU's 44th Foundation Anniversary	1,245.00	SHOPPING	Lucky Educational Supply	568.68	MA. CELINA ELADIA G. MENESES
GLOBU 0905				September 13, 2013		
July 9, 2013	the Purchase of Supplies for used at the Office of Student Services (Comb Binding Machine & Long Reach Stapler)	5,000.00	SHOPPING	Lucky Educational Supply	3,550.48	MA. MERLIE R. ARBO
POSS 0709 (Lot 2)				September 13, 2013		
September 5, 2013	Purchase of Supplies for Documentation Purposes during the BU's 44th Foundation Anniversary	36,558.00	SHOPPING	Bitstop Bicol Sales Center	33,453.00	MA. CELINA ELADIA G. MENESES
GLOBU 0905				September 16, 2013		
August 28, 2013	Purchase of Communication Equipment for BU Gubat	36,558.00	SHOPPING	Bitstop Bicol Sales Center	33,453.00	MA. CELINA ELADIA G. MENESES
BUGC 0828				September 16, 2013		
September 13, 2013	Purchase of Parker Refill for use at the Office of the President	1,575.00	SHOPPING	Lucky Educational Supply	1,433.60	REINA O. HABALO
OP 0913				September 20, 2013		
September 20, 2013	Purchase of Equipment at Office of the President	39,000.00	SHOPPING	Metro Legazpi Development Corp.	30,133.00	REINA O. HABALO
OP 0920				September 23, 2013		
August 20, 2013	Purchase of Maintenance Supplies and Materials for the PDMO Maintenance Section (Carpentry Supplies)	40,080.00	SHOPPING	New Vicente Dy Enterprises Inc.	33,934.00	DANIEL M. LLENARESAS I
PDMO 0820				September 23, 2013		

50	August 20, 2013	Purchase of Maintenance Supplies and Materials for the PDMO Maintenance Section (Plumbing Supplies)	70,645.00	SHOPPING	Unico Trading	66,123.44	D LLE
	PDMO 0820				September 23, 2013		
51	August 20, 2013	Purchase of Maintenance Supplies and Materials for the PDMO Maintenance Section (Electrical Supplies)	103,000.00	SHOPPING	Unico Trading	90,884.70	D LLE
	PDMO 0820				September 23, 2013		
52	August 20, 2013	Purchase of Maintenance Supplies and Materials for the PDMO Maintenance Section (Common Tools)	21,240.00	SHOPPING	East Pacific Industrial Trading	21,178.22	D LLE
	PDMO 0820				September 23, 2013		
53	August 7, 2013	Purchase of Agriculture Supplies for the Mini Agricultural Learning Laboratory (MALL) Project of the BU Gubat Campus	18,060.00	SHOPPING	Pacifica Agrivet Supplies, Inc.	18,019.00	P ES
	BUGC 0807				September 25, 2013		
54	August 28, 2013	Purchase of Medicines for BU Gubat Campus	50,100.00	SHOPPING	MDF Medical Supplies & Gen. Mdse.	45,370.00	I E
	BUGC 0828A				September 25, 2013		
<b>Sub-Total</b>			<b>ABC: Php</b>	<b>2,899,976.40</b>	<b>Contract Price: Php</b>	<b>2,602,505.35</b>	

Prepared by:

  
**JAYKEE N. MOLAR**  
 BAC Secretariat Staff

Noted by:

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

Purchase of Maintenance Supplies and Materials for the PDMO Maintenance Section (Plumbing Supplies)	70,645.00	SHOPPING	Unico Trading	66,123.44	DANIEL M. LLENARESAS I	SUPPLIES
			September 23, 2013			
Purchase of Maintenance Supplies and Materials for the PDMO Maintenance Section (Electrical Supplies)	103,000.00	SHOPPING	Unico Trading	90,884.70	DANIEL M. LLENARESAS I	SUPPLIES
			September 23, 2013			
Purchase of Maintenance Supplies and Materials for the PDMO Maintenance Section (Common Tools)	21,240.00	SHOPPING	East Pacific Industrial Trading	21,178.22	DANIEL M. LLENARESAS I	SUPPLIES
			September 23, 2013			
Purchase of Agriculture Supplies for the Mini Agricultural Learning Laboratory (MALL) Project of the BU Gubat Campus	18,060.00	SHOPPING	Pacifica Agrivet Supplies, Inc.	18,019.00	ROEL E. ESTOLONIO	SUPPLIES
			September 25, 2013			
Purchase of Medicines for BU Gubat Campus	50,100.00	SHOPPING	MDF Medical Supplies & Gen. Mdse.	45,370.00	LEILA Z. BELGICA	SUPPLIES
			September 25, 2013			

**ABC: Php 2,899,976.40**

**Contract Price: Php 2,602,505.35**

Noted by:

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

  
**ADELIA A. GUASA**  
 BAC Chairman