

## AWARDED PROJECTS FOR 2012- ADMISSIONS F-164

ITEM NO.	PROJECT NAME	MODE OF PROCUREMENT	CONTRACT AMOUNT	DATE OF AWARD	CONTRACTOR/SUPPLIER
1	Supply and Delivery of computer ink for BU-AO	Shopping	10,614.00	2/22/2012	Denver's Computer Shoppe, Inc.
2	Provision of Catering Service in connection with HRFIT	Negotiated Procurement	7,350.00	2/24/2012	7 Degree Grill and Restaurant
3	Supply and Delivery of Digital Copier Systems RM-2820	Shopping	64,000.00	2/20/2012	Philcoxy Corporation
4	Supply and Delivery of (1) unit Laptop for the AO Dean	Shopping	59,800.00	3/23/2012	Denver's Computer Shoppe, Inc.
5	Supply and Delivery of Office, Janitorial & Electrical Supplies for BU-AO	Shopping	15,006.00	4/30/2012	Italon International Supply & Co. Mktg.
6	Provision of Printing Service of Various Forms for BU-AO	Negotiated Procurement	52,000.00	6/6/2012	Palencia Printing Press
7	Provision of Labor and Materials for the Printing of BUCET Answer Sheet & Scanning, Scoring, and Report Generation of BUCET Answer Sheets for CY 2013-2014	Direct Contracting	99,312.00	6/27/2012	Scanter Corporation
8	Supply & Delivery of Office Supplies & Other Materials for use at BU-AO	Shopping	6,771.00	6/28/2012	Legazpi Jetson Trading
9	Supply and Delivery of Kyocera Copier Supplies	Direct Contracting	11,088.00	8/22/2012	Philcoxy Corporation
10	Supply & Delivery of Office Supplies for Admissions Office	Shopping	14,408.00	8/28/2012	Legazpi Jetson Trading
11	Supply & Delivery of one (1) unit Feedling Machine	Shopping	60,000.00	4/30/2012	Copylexide Office System Corporation
12	Provision of Labor and Materials for the Scanning, Scoring & Report Generation for BUCET Answer Sheets	Direct Contracting	99,312.00	6/27/2012	Scanter Corporation
13	Supply and Delivery of One (1) unit Computer Printer for BU-AO	Shopping	39,400.00	9/20/2012	Denver's Computer Shoppe, Inc.

Prepared by:

  
**RODELYN G. BERANIA**  
 Data Encoder

Noted:

  
**BENJAMIN P. YACONGA**  
 Supply Officer