

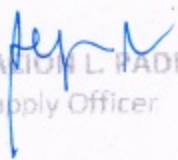
Bicol University
COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY
 Daraga, Albay

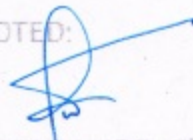
List of Paid Supplier/Contractor
From January to November 16, 2012

Item No.	Name of Supplier/Dealer	Particulars	Amount
1	New Vicente Dy Ent., Inc.	materials for R & M	P716.00
2	Galen Electrical supply	electrical supplies	1,484.00
3	New Silahis Educ'l. Supply	office supplies	4,710.00
4	ACERS	computer supplies	6,678.00
5	BUCIT	diploma jacket	25,400.00
6	ACERS	computer supplies	35,729.00
7	ACERS	computer supplies	17,274.00
8	Bombay Silk Store	other supplies	11,600.00
9	ACERS	desktop computer/consumables	39,395.00
10	BU Extension Office	reproduction of forms	2,625.00
11	EADCOOP	catering services	10,175.00
12	Landbank of the Phils	blank check	2,800.00
13	Bombay Silk Store	other supplies	1,450.00
14	Zenway Digital Concepts	printing of tarpaulin streamer	1,911.00
15	Bombay Silk Store	streamer	2,500.00
16	New Blossoms Catering Serv	catering services	15,000.00
17	EADCOOP	catering services	2,550.00
18	New Silahis Educ'l. Supply	office supplies	3,723.00
19	New Silahis Educ'l. Supply	office supplies	16,053.50
20	ACERS	desktop computer/consumables	39,220.00
21	Lorena Furniture Glass Supply	fabrication of alum CR doors	10,640.00
22	ACERS	desktop computer/consumables	25,050.00
23	New Vicente Dy Ent., Inc.	materials for R & M	5,785.00
24	Mariztoni Commercial Supply	janitorial supplies	36,792.00
25	Philippine Duplicators, Inc.	consumables	13,552.00
26	ACERS	desktop computer/consumables	71,980.00
27	EADCOOP	catering services	8,115.00
28	New Silahis Educ'l. Supply	office supplies	28,456.00
29	New Silahis Educ'l. Supply	office supplies	24,733.50
30	Jayson Marketing	office equipment	34,870.30
31	New Silahis Educ'l. Supply	office supplies	12,604.50
32	New Silahis Educ'l. Supply	office supplies	10,000.00
33	DBM Procurement Service	office supplies	7,081.85
34	Katrin's Curtains & Accessories	vertical blinds	99,555.00
35	ACERS	laptop computer	39,635.00
36	Bombay Silk Store	office supplies (flag)	2,780.00
		Sub-Total	671,907.65

Item No.	Name of Supplier/Dealer	Particulars	Amount
37	EADCOOP	catering services	4,050.00
38	Refrik Aire Engineering	repair of airconditioning unit	4,700.00
39	EADCOOP	catering services(BAC Meeting)	250.00
40	EADCOOP	catering services (Extension)	370.00
41	EADCOOP	catering services (intrams)	11,385.00
42	ACERS	digital camera	8,190.00
43	EADCOOP	catering services (research act)	940.00
44	Bombay Silk Store	other supplies & materials	10,788.00
45	New Vicente Dy ent., Inc.	materials for R & M	2,420.00
46	DBM Procurement Service	office supplies	1,362.70
47	New Gremer's Tailoring	sewing of athletic uniforms	31,600.00
48	Lorena Glass Supply	labor & materials for the fab & inst of rimless glass dr	27,700.00
49	ACERS	printer & consumables	6,925.00
50	New Vicente Dy ent., Inc.	materials for R & M	831.00
51	New Silahis Educ'l. Supply	office supplies	19,505.00
52	Palanca Printing Press	fab. Of signboards at Lib	1,400.00
53	EADCOOP	catering services	2,000.00
54	EADCOOP	catering services	4,500.00
55	EADCOOP	catering services	20,710.00
56	EADCOOP	catering services	4,810.00
57	New Vicente Dy ent., Inc.	improvement of pathway	36,221.00
		<i>sub-total of page 2</i>	<i>200,657.70</i>
		<i>sub-total of page 1</i>	<i>672,623.65</i>
		GRAND TOTAL	P873,281.35

Prepared by:


SALVACION L. PADILLA
Supply Officer

NOTED: 
NOEMI L. IBO, Ph.D.
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JC-15-12-2016