

Local University Tobacco Campus
Tobacco City



ANNUAL PROCUREMENT PROGRAM 2012 (Improvement of Fishers Along Nutritional Beliefs and Practices)

Fund: 104

Item No.	ITEM & SPECIFICATIONS	Unit of Measure	Quantity Requirements												Unit Cost	Total Amount
			Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.		
1	Ballpoint pen, fine point, blue, Pilot brand	pc											1	1	120.00	120.00
2	Ballpoint pen, fine point, black, Pilot brand	pc											1	1	120.00	120.00
3	Ballpoint pen, fine point, red, Pilot brand	pc											1	1	120.00	120.00
4	Correction fluid, water-based, white opaque, 15ml, Uni-South brand	pc											1	2	40.00	80.00
5	Folder, vinyl, 50 sheets, Printer brand	pc											1	1	100.00	100.00
6	Folder, Ordinary, for legal size papers/documents	pc											12	12	5.00	120.00
7	Folder, Ordinary, for short size papers/documents	pc											12	12	5.00	120.00
8	Ink cartridge, Hewlett Packard #45, black and colored	pc											1	1	2,000.00	2,000.00
9	Paper, bond, white, Premium grade	sm											2	2	100.00	200.00
10	Paper, bond, long, Premium grade	sm											2	2	100.00	200.00
11	Yellow Pad Paper, 1/2	pad											2	2	42.00	84.00
12	Permanent Ink Marker	pc											6	6	48.00	288.00
13	Pen, Ballpoint #2	pc											1	1	80.00	80.00
14	Pen, Ballpoint, heavy duty, MAX HQ-50-208, black	pc											1	2	200.00	400.00
15	Scissors, size 13cm (5"), Any brand	pc											1	2	80.00	160.00
16	Stapler, heavy duty, 1000/1000/1000 brand	pc											1	1	200.00	200.00
17	Stapler, heavy duty, M41 brand	pc											1	2	200.00	400.00
18	Visual aids posters													1	2,000.00	2,000.00
19	Weighting scale 500g													1	1,000.00	1,000.00
20	Weighting scale with height indicator, adult													1	2,000.00	2,000.00
21	Photocopy															
TOTAL																18,874.00

Prepared by:

FR B. CASO, MAN
Team Leader

Noted:

REYNILDA M. BYTOMA
Supply Officer

PLUTONIO H. REYES, Ph.D.
Dean

APPROVALS:

AMELIA A. GORDON, B.S.,
VP for Administration

APPROVED:

PATRICIA M. LAURITA, Ph.D.
President



Bicol University
RESEARCH AND DEVELOPMENT CENTER
Legaspi City



OFFICE OF THE VPA
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ANNUAL PROCUREMENT PROGRAM 2012 (Improvement of Fishery Along Nutritional Beliefs and Practices)

Fund: BURDC

Item No.	ITEM & SPECIFICATIONS	Unit of Measure	Quantity Requirement												Unit Cost	Total Amount
			Jan.	Feb.	Mar.	Apr.	May	June	Jul.	Aug	Sept	Oct.	Nov.	Dec.		
1	Gas stove 2 burner, 14 Divertable (Gas model) white DPOJOP	pc												1	3,000.00	3,000.00
2	Gas tank, Gasol 11 lgs with regulator	pc												1	2,000.00	2,000.00
3	Gas refill (3 times)														800.00	2,400.00
4	Cooking pan ordinary #8	pc												1	600.00	600.00
5	Celestine, large aluminum #7	pc												1	700.00	700.00
6	Celestine, size #5	pc												1	950.00	950.00
7	Skimmer, 15cm	pc												1	150.00	150.00
8	Scissors, heavy duty multi function scissor (stainless steel blade) #117**	pc												1	200.00	200.00
9	Basin, 42cm deep aluminum	pc												2	390.00	780.00
10	Mixing bowl, stainless #26cm	pc												2	390.00	780.00
11	Tray, stainless 36" 24"	pc												2	250.00	500.00
12	Pitcher, 2.1 liter	pc												3	250.00	750.00
13	Mixing spoon, 1 set of 4 pc aluminum	pc												1	150.00	150.00
14	Colander, stainless (large)	pc												2	500.00	1,000.00
15	Knives, single 6 1/2 inch (stainless)	pc												1	800.00	800.00
16	Food container plastic square 820 ml	pc												2	250.00	500.00
17	Measuring cup 1 set (5 pcs) stainless	set												1	300.00	300.00
18	Food (ingredients) - 1,000 per batch/day x 3 = 3,000 x 24 weeks														72,000.00	72,000.00
19	Catapult @ 800 per quarter x 4 = 3,200.00 x 5 quarters														8,000.00	8,000.00
TOTAL																92,880.00

Prepared By:

FE B. CARO, MAN
Team Leader

Noted:

SALVADOR BILONO II
Supply Officer

ARNULFO M. MACARIÑAS, Ph.D.
Director, BURDC

APPROVED:

AMELIA A. BORDAS, B.S.
VP for Administration

APPROVED:

LEY LEX PATRESA M. LAURAYA, Ph.D.
President

Bicol University
COLLEGE OF INDUSTRIAL TECHNOLOGY
 Legaspi City



PROCUREMENT PROJECTS FOR 2012

Dealer	Nature of Transaction	PO/LO No.	Amount
1. Lorino's Canteen	Catering services during the Parents Meeting regarding the "Supervised Industrial Training Program"	LO-2012-14	7,500.00
2. Phoebe's Catering Services	Catering services during the College Student Council Election	LO-2012-16	23,925.00
3. Legaspi Champion Auto Supply	Procurement of auto parts needed as instructional materials in the Automotive Department	PO-2012-04	21,295.00
4. Legaspi Champion Auto Supply	Procurement of auto spare parts needed in the Kia Progo	PO-2012-02	9,150.00
5. New Vicente Dy Enterprises	Procurement of electrical supplies needed to improve the electrical system in the BUCIT Civil Technology building	PO-2012-01	4,453.00
6. Luskay Educational Supply	Procurement of office supplies needed in the Guidance office.	PO-2012-05	6,122.20
7. Bengt Print Graphic Center	Procurement of tarpaulin printing services for use during the Employability and Enhancement Seminar	LO-2012-18	1,500.00
8. New Vicente Dy Enterprises	Procurement of auto spare parts needed as instructional materials in the Automotive Department	PO-2012-17	25,030.00
9. Albay Computer & Electronics Supplies & Repair	Procurement of covers, ink and printer needed in BUCIT	PO-2012-07	29,418.00
11. Albay Computer & Electronics Supplies & Repair	Procurement of ink cartridges for the Library	PO-2012-05	20,864.00
12. Lorino's Canteen	Catering services during the college recognition day	LO-2012-17	7,500.00
13. Lorino's Canteen	Catering services during the In House review for selection of finished researches	LO-2012-21	6,800.00
14. Lorino's Canteen	Catering services during the mini Academic Council meeting last March 16, 2012	LO-2012-02a	2,430.00
15. Bistop Bicol Sales Center	Procurement of one battery pack for the research coordinator	PO-2012-11	7,400.00
16. Bombay Silk Store	Procurement of medals for the Recognition Day	PO-2012-14	2,100.00
17. Albay Computer & Electronics Supplies & Repair	Procurement of one unit of laptop, printer and computer supplies	PO-2012-20	50,295.00

Bicol University
COLLEGE OF INDUSTRIAL TECHNOLOGY
 Legazpi City

PROCUREMENT PROJECTS FOR 2012

Dealer	Nature of Transaction	PO/LO No.	Amount
1. Lorino's Canteen	Catering services during the Parents Meeting regarding the "Supervised Industrial Training Program"	LO-2012-14	7,500.00
2. Phoebe's Catering Services	Catering services during the College Student Council Election	LO-2012-16	23,925.00
3. Legazpi Champion Auto Supply	Procurement of auto parts needed as instructional materials in the Automotive Department	PO-2012-04	21,295.00
4. Legazpi Champion Auto Supply	Procurement of auto spare parts needed in the Kia Pregio	PO-2012-02	9,250.00
5. New Vicente Dy Enterprises	Procurement of electrical supplies needed to improve the electrical system in the BUCIT Civil Technology building	PO-2012-01	4,453.00
6. Lucky Educational Supply	Procurement of office supplies needed in the Guidance office.	PO-2012-05	6,122.20
7. Bengo Print Graphic Center	Procurement of tarpaulin printing services for use during the Employability and Enhancement Seminar	LO-2012-18	1,500.00
8. New Vicente Dy Enterprises	Procurement of auto spare parts needed as instructional materials in the Automotive Department	PO-2012-17	15,030.00
9. Albay Computer & Electronics Supplies & Repair	Procurement of toners, ink and printer needed in BUCIT	PO-2012-07	29,418.00
11. Albay Computer & Electronics Supplies & Repair	Procurement of ink cartridges for the Library	PO-2012-08	20,864.00
12. Lorino's Canteen	Catering services during the college recognition day	LO-2012-17	7,500.00
13. Lorino's Canteen	Catering services during the In House review for selection of finished researches	LO-2012-21	6,800.00
14. Lorino's Canteen	Catering services during the mini Academic Council meeting last March 16, 2012	LO-2012-03a	2,430.00
15. Bitatop Bicol Sales Center	Procurement of one battery pack for the research coordinator	PO-2012-11	7,400.00
16. Bombay Silk Store	Procurement of medals for the Recognition Day	PO-2012-14	2,100.00
17. Albay Computer & Electronics Supplies & Repair	Procurement of one unit of laptop, printer and computer supplies	PO-2012-20	50,295.00

Bicol University
COLLEGE OF INDUSTRIAL TECHNOLOGY
 Legaspi City

PROCUREMENT PROJECTS FOR 2012

Dealer	Item	PO/I/O No.	Amount
18. Bitstop Bicol Sales Center	Procurement of internet wireless adapter	PO-2012-22	895.00
19. Legazpi Champion Auto Supply	Procurement of auto spare parts for the development of the multi system automotive electrical trainer	PO-2012-21	28,785.00
20. A & V Sound System Services	Procurement of sound system services during the orientation of new students	LO-2012-39	3,000.00
21. Albay Computer & Electronics Supplies and Repair	Procurement of ink, toners and other computer supplies needed in the Registrar's, Supply & Records Offices	PO-2012-13	16,615.00
22. CZN Enterprises	Procurement of one fuse needed for the improvement of the electrical system in BUOT	PO-2012-16	800.00
23. Bitstop Bicol Sales Center	Procurement of computer ink and supplies for the preparation for the recognition day	PO-2012-12	6,500.00
24. Bitstop Bicol Sales Center	Procurement of laptop and multimedia projector	PO-2012-19	62,600.00
25. Bitstop Bicol Sales Center	Procurement of laptop computer, Windows Home Basic 7 and iPad	PO-2012-17	80,100.00
26. Lucky Educational Supply	Procurement of supplies needed during the recognition day	PO-2012-18	4,307.63
27. CZN Enterprises	Procurement of hardware materials needed during the recognition day	PO-2012-15	1,320.00
28. Jayson Marketing	Procurement of television and air conditioner for use in the faculty room	PO-2012-23	128,654.76
29. Pheobe's Catering Services	Catering services during the Employability and Enhancement Seminar for the graduating seminar	LO-2012-19	25,500.00
30. MOF Medical Supplies & Gen. Mds.	Procurement of blood pressure apparatus for the clinic	PO-2012-27	18,800.00
31. Lucky Educational Supply	Procurement of chair needed in the clinic	PO-2012-31	14,388.00
32. Jayson Marketing	Procurement of television for use in the clinic	PO-2012-33	13,470.24
33. Evensus Educational Supply	Procurement of vertical blinds for the faculty room	LO-2012-30	26,790.00
34. Lucky Educational Supply	Procurement of office supplies and materials for the Guidance Office	PO-2012-30	8,221.50

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Dealer	Item	PO/I/O No.	Amount
18. Bitstop Bicol Sales Center	Procurement of internet wireless adapter	PO-2012-22	895.00
19. Legazpi Champion Auto Supply	Procurement of auto spare parts for the development of the multi system automotive electrical trainer	PO-2012-21	20,785.00
20. A & V Sound System Services	Procurement of sound system services during the orientation of new students	LO-2012-39	3,000.00
21. Aibay Computer & Electronics Supplies and Repair	Procurement of ink, toners and other computer supplies needed in the Registrar's, Supply & Records Offices	PO-2012-13	16,615.00
22. CZN Enterprises	Procurement of one fuse needed for the improvement of the electrical system in BUCIT	PO-2012-16	800.00
23. Bitstop Bicol Sales Center	Procurement of computer ink and supplies for the preparation for the recognition day	PO-2012-12	6,500.00
24. Bitstop Bicol Sales Center	Procurement of laptop and multimedia projector	PO-2012-19	62,600.00
25. Bitstop Bicol Sales Center	Procurement of laptop computer, Windows Home Basic 7 and iPad	PO-2012-17	60,100.00
26. Lucky Educational Supply	Procurement of supplies needed during the recognition day	PO-2012-18	4,307.63
27. CZN Enterprises	Procurement of hardware materials needed during the recognition day	PO-2012-15	1,320.00
28. Jayson Marketing	Procurement of television and air conditioner for use in the faculty room	PO-2012-25	120,654.76
29. Phoebe's Catering Services	Catering services during the Employability and Enhancement Seminar for the graduating seminar	LO-2012-19	25,500.00
30. MDF Medical Supplies & Gen. Mdo.	Procurement of blood pressure apparatus for the clinic	PO-2012-27	18,800.00
31. Lucky Educational Supply	Procurement of chair needed in the clinic	PO-2012-11	14,888.00
32. Jayson Marketing	Procurement of television for use in the clinic	PO-2012-33	13,470.24
33. Eversess Educational Supply	Procurement of vertical blinds for the faculty room	LO-2012-30	20,790.00
34. Lucky Educational Supply	Procurement of office supplies and materials for the Guidance Office	PO-2012-30	8,225.50

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PROCUREMENT PROJECTS FOR 2012

Dealer		PO/I/O No.	Amount
35. Apache Propeller Repair & Machine Shop	Repair services for the cylinder liner of the Kia Pregio	LO-2012-15	5,800.00
36. Galken (Phils.) Inc.	Procurement of duplicator's ink	PO-2012-29	11,560.00
37. Jayson Marketing	Procurement of air conditioner, electric fan and radio for the Guidance Office	PO-2012-34	22,773.81
38. FJM Construction	Repair and rehabilitation services for the medical clinic	LO-2012-29	22,649.00
39. Albay Computer & Electronics Supplies and Repair	Procurement of one computer for the medical clinic	PO-2012-32	39,720.00
40. Bitstop Bicol Sales Center	Procurement of one computer for the library	PO-2012-35	30,490.00
41. Lorino's Canteen	Catering services for the faculty enhancement and seminar workshop	LO-2012-38	41,560.00
42. Bross Furniture	Procurement of one sofa set for the clinic	PO-2012-39	28,000.00
43. Lorino's Canteen	Catering services for the skills enhancement seminar on automotive technology	LO-2012-21a	32,500.00
44. Lorino's Canteen	Catering services during the launching of modeling an edible landscaped campus	LO-2012-21	3,500.00
45. Evanes Educational Supply	Supplies and materials needed in the different offices in BUCIT	PO-2012-50	84,401.85
46. Albay Computer & Electronics Supplies and Repair	Procurement of computer equipment and supplies for the upgrading of server station and I.T. services in BUCIT	PO-2012-41	139,760.00
47. Lorino's Canteen	Catering services during the Univ. President's visit	LO-2012-12b	7,500.00
48. Jayson Marketing	Procurement of one air conditioner for the faculty room	PO-2012-42	57,973.34
49. New Vicente Dy Enterprises	Procurement of spare parts needed in the repair of the Kia	PO-2012-28	11,140.00
50. Lucky Educational Supply	Procurement of supplies and materials needed in the library	PO-2012-40	17,698.56
51. GZN Enterprises	Procurement of hardware materials needed in the various minor repairs in the different rooms/offices in BUCIT	PO-2012-45	5,767.00
52. A. Costa Enterprises	Procurement of armchairs for BUCIT classrooms	PO-2012-30a	115,000.00

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Dealer		PO/LO No.	Amount
35. Apache Propeller Repair & Machine Shop	Repair services for the cylinder liner of the Kia Pregio	LO-2012-15	3,800.00
36. Gakkee (Phils.) Inc.	Procurement of duplicator's ink.	PO-2012-29	11,560.00
37. Jayson Marketing	Procurement of air conditioner, electric fan and radio for the Guidance Office	PO-2012-34	22,771.81
38. FIM Construction	Repair and rehabilitation services for the medical clinic	LO-2012-29	11,649.00
39. Albay Computer & Electronics Supplies and Repair	Procurement of one computer for the medical clinic	PO-2012-32	39,720.00
40. Bitstop Bicol Sales Center	Procurement of one computer for the library	PO-2012-35	30,490.00
41. Lorino's Canteen	Catering services for the faculty enhancement and seminar workshop	LO-2012-38	41,560.00
42. Brosas Furniture	Procurement of one sala set for the clinic	PO-2012-39	28,000.00
43. Lorino's Canteen	Catering services for the skills enhancement seminar on automotive technology	LO-2012-21a	12,500.00
44. Lorino's Canteen	Catering services during the launching of modeling an edible landscaped campus	LO-2012-21	3,500.00
45. Evansco Educational Supply	Supplies and materials needed in the different offices in BUCIT	PO-2012-10	84,401.85
46. Albay Computer & Electronics Supplies and Repair	Procurement of computer equipment and supplies for the upgrading of server station and I.T. services in BUCIT	PO-2012-41	119,760.00
47. Lorino's Canteen	Catering services during the Univ. President's visit	LO-2012-12b	7,500.00
48. Jayson Marketing	Procurement of one air conditioner for the faculty team	PO-2012-42	57,973.14
49. New Vicente Dy Enterprises	Procurement of spare parts needed in the repair of the Kia	PO-2012-28	11,140.00
50. Lucky Educational Supply	Procurement of supplies and materials needed in the library	PO-2012-40	17,898.56
51. CDN Enterprises	Procurement of hardware materials needed in the various minor repairs in the different rooms/offices in BUCIT	PO-2012-45	5,767.00
52. A. Costa Enterprises	Procurement of armchairs for BUCIT classrooms	PO-2012-30a	115,000.00

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COLLEGE OF INDUSTRIAL TECHNOLOGY
 Iligan City

PROCUREMENT PROJECTS FOR 2012

Dealer	Item	PO/I/O No.	Amount
53. Lucky Educational Supply	Procurement of chairs needed in the offices of the Dean and the Assistant Dean	PO-2012-48	9,592.00
54. Lucky Educational Supply	Procurement of supplies and materials needed in the Guidance Office	PO-2012-49	2,933.75
55. Bitsop Bicol Sales Center	Procurement of computers needed in BUCIT computer lab	PO-2012-46	299,000.00
56. National Book Store	Procurement of library books for the library	PO-2012-44	25,451.00
57. Herbana Builders and Supply	Tileworks for the three classrooms in the U Building	LO-2012-47	299,000.00
58. Albay Computer and Electronics Supplies and Repair	Procurement of computer accessories for the cashier's office	PO-2012-53	41,677.00
59. A & V Sound System Services	Sound system services during the BUCIT Intra-finals	LO-2012-60	9,900.00
60. GZN Enterprises	Procurement of hardware supplies needed during the launching of "Modeling an Edible Landscape"	PO-2012-56	23,011.00
61. Lorino's Canteen	Catering services during the Parents COI orientation	LO-2012-36a	5,000.00

Prepared by:


 EDGARDO M. SEVILLA
 Supply Officer

Noted by:


 JOCELYN M. MEDAVILLO
 Administrative Officer V


 ERLINDA C. RELUCIO
 Dean

Bicol University
COLLEGE OF INDUSTRIAL TECHNOLOGY
 Legazpi City

PROCUREMENT PROJECTS FOR 2012

Dealer	Item	PO/LO No.	Amount
53. Lucky Educational Supply	Procurement of chairs needed in the offices of the Dean and the Assistant Dean	PO-2012-48	8,592.00
54. Lucky Educational Supply	Procurement of supplies and materials needed in the Guidance Office	PO-2012-49	1,933.75
55. Bitstop Bicol Sales Center	Procurement of computers needed in BUCIT computer lab	PO-2012-46	299,000.00
56. National Book Store	Procurement of library books for the library	PO-2012-44	29,491.00
57. Habana Builders and Supply	Tileworks for the three classrooms in the U Building	LO-2012-47	299,000.00
58. Albay Computer and Electronics Supplies and Repair	Procurement of computer accessories for the cashier's office	PO-2012-53	41,677.00
59. A & V Sound System Services	Sound system services during the BUCIT Intraurals	LO-2012-60	9,900.00
60. CZN Enterprises	Procurement of hardware supplies needed during the launching of "Modeling an Edible Landscape"	PO-2012-56	21,011.00
61. Lorino's Canteen	Catering services during the Parents OIT orientation	LO-2012-36a	5,000.00

Prepared by:


ENGARDO M. SEVILLA
 Supply Officer

Noted by:


JOCelyn M. MEDAALLO
 Administrative Officer V


ERLINDA C. RELUCIO
 Dean