

**Ball State University Tabasco Campus
Bids and Awards Committee
Tabasco City**

**LIST OF PROCESSED SUPPLIES, MATERIALS, EQUIPMENT AND SERVICES
as of November 26, 2012**

OFFICE/DEPT./UNIT	END USER	PRJID NO.	GENERAL DESCRIPTION	MODE OF PROC.	AWARDED BIDDER	AMOUNT OF BID	REMARKS
1. General Services	Wilson C. Biron	12-02-01	Fluorescent bulb Monoclock Chair	Small Value Direct contracting	MSMC Marketing PS-DBM	4,240.00 523,060	Awarded/procured
2. General Services	Wilson C. Biron	12-02-03	Janitorial supplies/materials	Small Value	A. Costa Enterprises JY Tabasco Supermarket Machys Commercial & Janitorial Services MSMC Marketing	9,110.00	Awarded/procured
3. General Services	Wilson C. Biron	12-02-07	Floor polisher	Small Value	A. Costa Enterprises	28,000.00	Awarded/procured
4. Dean's office Cashiers office Registrar's office HRMA office	Gemma Bermet Jill E. Ockora Vivhelmina Hanson Ronaldo Biron	12-02-12	Office supplies/materials	Shopping	Lucky Educational Supply	6,853.68	Awarded/procured
5. Dean's office Cashiers office Registrar's office HRMA office	Gemma Bermet Jill E. Ockora Vivhelmina Hanson Ronaldo Biron	12-02-15	Office supplies/materials	Shopping	Denver's Comp. Shoppe	21,190.00	Awarded/procured
6. Dean's office Cashiers office Registrar's office HRMA office	Gemma Bermet Jill E. Ockora Vivhelmina Hanson Ronaldo Biron	12-02-44		Shopping	Lucky Educational Supply	7,476.67	Awarded/procured
7. Extension Office	Alyna Penryns	12-03-35 12-04-37	Office supplies/materials IT Equip. Accessories & supplies	Shopping Shopping	Lucky Educational Supply Denver's Comp. Shoppe	2,447.50 67,710.00	Awarded/procured Awarded/procured
8. Administrative office	Amyla b. Stone	12-04-37	Office supplies/materials Office supplies/materials	Direct contracting Shopping	PS-DBM Lucky Educational Supply	4,591.50 3,358.57	Awarded/procured Awarded/procured
9. BAC Office	Michael P. Subegen	12-03-22	Office supplies/materials	Shopping	Lucky Educational Supply	22,998.43	Awarded/procured
10. Administration	Ms. Asuncion Cronan	12-03-50	Catering Services	Small Value	Carolina Hotel & Restaurant	44,750.00	Awarded/procured
11. Food Tech. Dept.	Ms. Asuncion Cronan	12-07-27	Catering Services	Small Value	Carolina Hotel & Restaurant	4,875.00	Awarded/procured
12. Administration	Ms. Asuncion Cronan	12-04-18	Hotel Accommodation	Small Value	Carolina Hotel & Restaurant	9,000.00	Awarded/procured
13. BAC Office	Michael P. Subegen	12-03-15	Labor/services for the repair of BAC office	Small Value	Wilson Agular	61,000.00	Awarded/procured
14. Introp Dept	Ms. Asuncion Cronan	12-04-40	Office supplies/materials	Shopping	Stopop Book Sales Center	16,904.00	Awarded/procured
15. BUIC Clinic	Bernadette Isaber	12-04-39	IT Equip. Accessories & supplies	Small Value	Denver's Comp. Shoppe	16,872.00	Awarded/procured
17. KSTP Dept.	Ms. Asuncion Cronan	12-03-06	Catering Services	Small Value	Carolina Hotel & Restaurant	62,500.00	Awarded/procured
18. HRMA Office	Ronaldo Biron	12-02-13	Veretian Wand	Small Value	P. Maria Steel & Glass Supply	7,168.00	Awarded/procured
19. Graduate School Dept.	Michael P. Subegen	12-03-29	Office supplies/materials	Direct contracting	PS-DBM	9,741.71	Awarded/procured

OFFICE/DEPT./UNIT	END USER	PRJID NO.	GENERAL DESCRIPTION	MODE OF PROC.	AWARDED BIDDER	AMOUNT OF BID	REMARKS
20. Administration	Ms. Asuncion Cronan	12-03-18	Catering Services	Small Value	Coggin's Catering Services	45,000.00	Awarded/procured
21. Extension Office	Myrna A. Ferreira	12-03-20	Office supplies/materials	Shopping	Leagap, Jason Trading	7,304.80	Awarded/procured
22. Extension Office	Myrna A. Ferreira	12-03-13	Catering Services	Small Value	Carryme Hotel & Restaurant	23,480.00	Awarded/procured
23. Research Dept.	Antonio B. Mendosa	12-03-26	Office supplies/materials	Shopping	PS-DEM	1,871.00	Awarded/procured
24. Asst. Dean's Office	Ms. Asuncion Cronan	12-03-34	IM Toner	Direct contracting	Philcopy Corp.	7,393.00	Awarded/procured
25. Research Project	Nilda R. Peles	12-03-12	Catering services	Small Value	DACHMCO Cooperative	10,000.00	Awarded/procured
26. Administration	Ms. Asuncion Cronan	12-04-10	Printing/Lettering Services	Small Value	Print Sign Advertising	1,300.00	Awarded/procured
27. BJT/C Library	Stephane Grenwin	12-02-34	Hardware materials & related supplies	Small Value	MMC Marketing	26,478.00	Awarded/procured
BJT/C Library		12-02-34	Office supplies/materials	Shopping	Lucky Educational Supply	4,320.36	Awarded/procured
28. Registrar's Office	Wahelmina B. Hanson	12-02-05	Diploma Jacket	Direct contracting	BU Extension Service Center	44,800.00	Awarded/procured
29. Registrar's Office	Wahelmina B. Hanson	12-02-06	Office supplies/materials	Direct contracting	PS-DEM	40,076.30	Awarded/procured
Cashier's Office	Jill E. Ockee	12-02-09					
HRMA	Ronald Soren	12-02-12					
30. Guidance Office	Dorcia A. Abajala	12-02-02	Toner materials (Native Regt)	Small Value	B. Larocasa Handicraft	1,350.00	Awarded/procured
	Dorcia A. Abajala	12-02-02	Office supplies/materials	Shopping	Lucky Educational Supply	5,283.00	Awarded/procured
	Reynolds M. Ayona	12-02-04	Stock and Ledger Card	Direct contracting	BU Extension Service Center	10,000.00	Awarded/procured
31. Supply Office	Reynolds M. Ayona	12-02-06	Plaque of appreciation	Small Value	Granada Printing Press	3,400.00	Awarded/procured
32. Administration	Reynolds M. Ayona	12-02-06	Plaque of appreciation	Small Value	Bambay Sila Store	11,200.00	Awarded/procured
33. Registrar's Office	Wahelmina B. Hanson	12-02-07	Medal & Awards	Small Value	Carryme Hotel & Restaurant	8,287.98	Awarded/procured
Registrar's Office	Wahelmina B. Hanson	12-02-07	Office supplies/materials	Shopping	Lucky Educational Supply	25,300.00	Awarded/procured
34. Motorpool Section	Merene Claguer	12-01-01	Vehicle Spare Parts	Small Value	KGB Auto Supply	4,718.00	Awarded/procured
35. Supply Office	Reynolds M. Ayona	12-02-11	Office supplies/materials	Shopping	Lucky Educational Supply	3,541.75	Awarded/procured
36. Dean's Office	Ms. Asuncion Cronan	12-02-14	Office supplies/materials	Shopping	Lucky Educational Supply	8,000.00	Awarded/procured
37. NSTP	Ms. Asuncion Cronan	12-02-10	Rental on Sound System	Small Value	Party's Sound System	4,600.00	Awarded/procured
38. Student Services	Ms. Dorcia Montaga	12-02-03	Catering Services	Small Value	Coggin's Catering Services	4,124.32	Awarded/procured
39. Accounting Office	Felisa Carry Bonto	12-02-19	Office supplies/materials	Shopping	Lucky Educational Supply	9,850.00	Awarded/procured
40. Student Affairs	Dorcia A. Abajala	12-02-02	Catering Services	Small Value	Carryme Hotel & Restaurant	10,200.00	Awarded/procured
41. Supply Office	Reynolds M. Ayona	12-02-12	Office supplies/materials	Direct contracting	PS-DEM	26,169.24	Awarded/procured
42. Administration (Acced.)	Ms. Asuncion Cronan	12-03-34	Office supplies/materials	Shopping	Lucky Educational Supply	5,000.00	Awarded/procured
43. Fisheries Dept.	Salvador Bolero	12-04-20	Services for the repair of BJT/C Fish Pond	Small Value	Marvel Carilo	10,000.00	Awarded/procured
44. Research Project	Nilda R. Peles	12-03-12	Catering Services	Small Value	Zentex Dinners	4,950.00	Awarded/procured
45. Extension Dept.	Leonia Barbacena	12-02-05	Catering Services	Small Value	Coggin's Catering Services	9,850.00	Awarded/procured
46. Accounting Office	Felisa Carry Bonto	12-04-36	IT Equip. Accessories & supplies	Small Value	Denver's Comp. Shoppe	8,150.00	Awarded/procured
47. Training & Placement Office	Herminda B. Bonded	12-03-23	Communication Equipment	Small Value	PCB Commercial	137.50	Awarded/procured
Training & Placement Office		12-03-23	Janitorial Materials	Small Value	New State Educational Supply	1,375.00	Awarded/procured
Training & Placement Office		12-03-23	Electrical Fan	Small Value	HRS Marketing	7,599.26	Awarded/procured
Training & Placement Office		12-03-23	Office supplies/materials	Shopping	Lucky Educational Supply	9,871.75	Awarded/procured
48. Budget Office	Bartara Relucio	12-05-45	Office supplies/materials	Shopping	Lucky Educational Supply	11,088.00	Awarded/procured
49. Dean's Office	Ms. Gamma Bermis	12-05-53	TK Toner	Direct contracting	Philcopy Corp.	4,360.00	Awarded/procured
50. ZMDH (Ziga Hospital)	Jocelyn Codorniz	12-03-26	IT Equipment	Shopping	Abby Computer & Elec. Supply	20,000.00	Awarded/procured
51. Nursing Dept.	Albert Salico	12-05-21	Catering Services	Small Value	Crestline's Catering Services	20,000.00	Awarded/procured
52. General Services	Claguer Claguer	12-05-52	Electronic Supplies/materials	Small Value	MMC Marketing	20,330.00	Awarded/procured
53. Motorpool Section	Merene Claguer	12-08-25	Services for the Check-up of BJT/C vehicles	Small Value	Direct Contracting	18,782.00	Awarded/procured

OFFICE/DEPT./UNIT	END USER	PRJID NO	GENERAL DESCRIPTION	MODE OF PROC.	AWARDED RIDDER	AMOUNT OF BID	REMARKS
64. Guidance Office	Glenda A. Abejuela	12-02-18	Office supplies/materials	Shopping	Lucky Educational Supply	3,802.00	Awarded/procured
65. Guidance Office	Glenda A. Abejuela	12-04-38	Office supplies/materials	Shopping	Lucky Educational Supply	19,132.38	Awarded/procured
66. Guidance Office	Glenda A. Abejuela	12-05-07	Office supplies/materials	Shopping	Lucky Educational Supply	5,895.87	Awarded/procured
67. Guidance Office	Glenda A. Abejuela	12-06-07	Token materials (Native bags)	Small Value	El Lanzosau Handicraft	5,350.00	Awarded/procured
67. Guidance Office	Glenda A. Abejuela	12-03-17	Catering Services	Small Value	Carolyne Hotel & Restaurant	12,580.00	Awarded/procured
68. Guidance Office	Glenda A. Abejuela	12-06-24	Catering Services	Small Value	Carolyne Hotel & Restaurant	22,225.00	Awarded/procured
69. Collaboration Office	Conzon P. Rivero	12-04-40	Janitorial Supplies and materials	Small Value	Legaspi Jetson Trading	2,148.00	Awarded/procured
60. BUTC Dormitory	Ma. Victoria Moran	12-03-24	Office supplies/materials	Shopping	Lucky Educational Supply	5,283.30	Awarded/procured
	Ma. Victoria Moran	12-03-24			Legaspi Jetson Trading	7,243.30	Awarded/procured
70. Cashier's Office	Jill Octava	12-02-08	Typewriter	Shopping	Lucky Educational Supply	20,350.00	Awarded/procured
71. Registrar's Office	Whehenna B. Henson	12-06-05	IT equipment and related accessories	Shopping	Albay Computer & Elec. Supple	33,600.00	Awarded/procured
72. Fisheries Dept.	Karen Boots Brites	12-07-47	Fish Feeds	Small Value	Infinium Gen. Merchandise	23,880.00	Awarded/procured
73. Social Work Dept.	Manoel Aoniga	12-06-64	Furniture & Fixtures	Small Value	Willy and Son	8,827.00	Awarded/procured
			IT Accessories	Shopping	Albay Computer & Elec. Supple	6,522.00	Awarded/procured
74. P.E. Department	Joseph B. Borja	12-06-70	Supplies, Materials & Awards	Shopping	Lucky Educational Supply	4,356.62	Awarded/procured
P.E. Department		12-06-70	Hardware materials & related supplies	Small Value	MR Hardware & Electrical Supp	3,406.00	Awarded/procured
75. NSTP Dept.	María Asuncion Cronan	12-06-63	Gardening tools and materials	Small Value	Unico Trading	16,814.20	Awarded/procured
NSTP Dept.		12-06-63			El Lanzosau Handicraft	4,150.00	Awarded/procured
NSTP Dept.		12-06-63	Communication Equipment	Small Value	RCS Commercial	12,980.00	Awarded/procured
76. Food Tech. Dept.	María Asuncion Cronan	12-06-61	Food Tech. Laboratory equipment	Small Value	Legaspi Peoples Marketing	32,861.00	Awarded/procured
77. Office of Student Affairs	Ma. Consuelo Montaga	12-07-36	Office supplies/materials	Shopping	Lucky Educational Supply	3,727.76	Awarded/procured
78. Maintenance Dept.	Hipolito B. Belan	12-05-57	Aircon Spare parts	Small Value	Madmatech Trading & Contract	7,059.00	Awarded/procured
79. Supply Office	Reynolds M. Aylene	12-03-30	Office supplies/materials	Shopping	Lucky Educational Supply	13,700.51	Awarded/procured
80. Speech Lab. Dept.	Gulbert O. Onay	12-06-66	IT Accessories	Small Value	Denver's Comp. Shoppe	8,411.00	Awarded/procured
81. Research Project	Victori. Soliman	12-03-27	Meting Materials	Small Value	MMC Marketing	24,200.00	Awarded/procured
82. BUTC Library	Stephanie Granatin	12-03-32	News Papers & other Reading Materials	Small Value	Hamana Enterprises	14,700.00	Cancelled
83. Planning Office	Ma. Luzie U. Tampo	12-06-26	Information Bulletin Flyers	Small Value	Palanca Printing Press	9,500.00	Awarded/procured
Planning Office		12-06-59	Documentation Equipment	Small Value	Gannon Marketing (Phils.) Inc.	42,950.00	Awarded/procured
84. Research project	Skorbeny De Jesus	12-05-49	Fish Feeds	Small Value	Infinium Gen. Merchandise	1,640.00	Awarded/procured
Research project		12-05-49	Plastic Drum	Small Value	J Y Tabaco Supermarket	6,890.00	Awarded/procured
Research project		12-05-49	IT Accessories	Small Value	Albay Computer & Elec. Supple	4,996.74	Awarded/procured
Research project		12-05-49	Rope and knitting materials	Small Value	Tabaco Santiago Trading	2,010.00	Awarded/procured
Research project		12-05-49	Aquarium Accessories	Small Value	Underwater Paradise Aquarium	10,900.00	Awarded/procured
85. Research project	Skorbeny De Jesus	12-04-40	Office supplies/materials	Shopping	Lucky Educational Supply	3,675.28	Awarded/procured
86. SAC Office	Miland P. Subagan	12-03-23	Lumber and hardware materials	Public Bidding	King James Enterprises	196,076.00	Awarded/procured
87. NSTP	María Asuncion Cronan	12-06-38	Catering Services	Public Bidding	Aufs Catering Services	76,000.00	Awarded/procured
88. Research Project	Antonino B. Mendoza	12-04-42	Hardware materials & related supplies	Public Bidding	King James Enterprises	127,210.00	Awarded/procured
89. Research Project	Antonino B. Mendoza	12-04-42-C	Books, Copy of the Month	Direct contracting	Veron (Exclusive Distributor)	30,000.00	On process
Research project	Antonino B. Mendoza	12-04-42-A	Laptop computer unit	Small Value	Denver's Comp. Shoppe	44,990.00	Awarded/procured
90. Sports Department	Joseph B. Borja	12-07-29	Catering Services	Small Value	Coper's Catering Services	10,200.00	Awarded/procured
						811,082.96	
Sports Department	Joseph B. Borja	12-07-28	Rental of Sound System	Small Value	Rudy's Sound System	6,000.00	Awarded/procured

OFFICE/DEPT./UNIT	END USER	PRJ/NO	GENERAL DESCRIPTION	MODE OF PROC.	AWARDED BIDDER	AMOUNT OF BID	REMARKS
Sports Department	Joseph B. Borja	12-07-32	Sewing of athletic uniforms	Small Value	Sorny's Original	12,500.00	Awarded/procured
91. BUTC Dormitory	Ma. Victoria Moran	12-07-80	Hardware materials & related supplies	Small Value	Talisco Santiago Trading	29,170.00	Awarded/procured
BUTC Dormitory		12-07-80	Lumber materials	Small Value	Mitic Marketing	7,512.00	Awarded/procured
92. Dean's Office	Ma. Gemma Bernas	12-05-63	IT Equipment	Small Value	Denver's Comp. Shoppe	18,543.00	Awarded/procured
93. Nursing Dept.	Denno Gogola	12-07-28	Catering Services	Small Value	Carolina Hotel & Restaurant	4,720.00	Awarded/procured
94. Motorpool Section	Dennis Binco	12-03-28	Change of and Tune-up of BUTC Vehicle	Small Value	Power Prime Car Services Car	5,600.00	Awarded/procured
95. Carpentry & Elec. Section	Daniel Origo	12-08-87	Safety materials	Small Value	Oriental Bazar	7,152.50	Awarded/procured
	Nicolito Baler						
	Diegan Diegan						
96. Supply Office	Reynolds M. Aytona	12-07-81	Hardware materials & related supplies	Small Value	NewJe Light Enterprises	39,058.00	Awarded/procured
Supply Office		12-07-33	Services for the repair of supply office	Small Value	Nelson Aguilar	5,000.00	Awarded/procured
97. Education Dept.	Leonie Barbecena	12-08-34	Catering Services	Small Value	Caplene's Catering Services	4,800.00	Awarded/procured
Education Dept.		12-08-84	Token materials (Native bags)	Small Value	EJ Larcissus Handcraft	4,200.00	Awarded/procured
98. Sports Dept.	Joseph B. Borja	12-07-30	catering Services	Small Value	Loley's Food Station	31,483.00	Awarded/procured
99. Janitorial Services	Wilson C. Binon	12-07-31	Laundry services	Small Value	Suds Story Laundry	7,620.00	Awarded/procured
100. Nurand Dept	Fe B. Carlo	12-07-78	Office supplies/materials	Shopping	Legaspi Jackson Trading	17,119.50	Awarded/procured
101. Pivot Tech Dept.	Marie Asuncion Oronan	12-08-62	Laboratory Equipment	Small Value	B.E. Scientific Glass Instrument	210,000.00	Awarded/procured
102. Nursing Dept.	Denno Gogola	12-03-37	Rental of Sound System	Small Value	Rudy's Sound System	10,050.00	Awarded/procured
103. Nursing Dept	Ma. Teresa Madriaga	12-08-82	Lumber and hardware materials	Small Value	Talisco Santiago Trading	36,348.00	Awarded/procured
Nursing Dept	Ma. Teresa Madriaga	12-08-82	Clear Glass for cabinets	Small Value	Talisco-Glass	2,368.00	Awarded/procured
104. Collaboration Office	Ma. Corazon P. Rivers	12-08-70	Janitorial Supplies and materials	Small Value	Lucky Educational Supply	3,675.28	Awarded/procured
105. NSTP	Marie Asuncion Oronan	12-09-41	Catering Services	Small Value	Legaspi Aca's Catering Services	14,250.00	Awarded/procured
106. BUTC Clinic	Bernadette Bobier	12-07-78	IT Accessories	Small Value	Bishop Bicol Sales Center	6,850.00	Awarded/procured
107. Office of Student Affairs	Ma. Geville Montego	12-08-60	Hardware materials & related supplies	Small Value	NewJe Light Enterprises	5,700.00	Awarded/procured
108. Nursing Dept	Marie Inesna Madriaga	12-08-38	Services for the Fabrication of Cabinets	Small Value	Nelson Aguilar	24,800.00	Awarded/procured
109. Education Dept.	Volta Cleofe	12-09-40	Catering Services	Small Value	R. Rona Eatery	4,850.00	Awarded/procured
110. Guidance Office	Glenda A. Abesola	12-09-39	Catering Services	Small Value	R. Rona Eatery	22,000.00	Awarded/procured
111. BUTC Dormitory	Ma. Victoria Moran	12-07-80	Janitorial Supplies and materials	Small Value	Legaspi Jackson Trading	1,462.40	Awarded/procured
112. Research Project	Philomeno M. Nieves	12-08-88	Laboratory Refrigerator	Small Value	Vally and Son	22,893.00	Awarded/procured
113. Fisheries Dept.	Ma. Corazon P. Rivero	12-09-111	Token materials (T-Shirt w/ BUTC Logo)	Small Value	Graphix Lab Enterprises	3,700.00	Awarded/procured
114. Research Office	Antonio B. Mendoza	12-07-79	Exhaust Fan	Small Value	Legaspi People's Marketing	950.00	Awarded/procured
115. Administration	Marie Asuncion Oronan	12-09-44	Services for the fabrication of Lab. Wooded	Small Value	Camal General Merchandise	49,640.00	Awarded/procured
116. Education Dept.	Volta Cleofe	12-09-104	Token Materials	Shopping	Lucky Educational Supply	3,225.00	Awarded/procured
117. Fisheries Dept.	Karen Boots Briles	12-09-103	Token Materials	Small Value	Graphix Lab Enterprises	5,850.00	Awarded/procured
118. Fisheries Dept.	Karen Boots Briles	12-09-47	Catering Services	Small Value	R. Rona Eatery	9,700.00	Awarded/procured
119. Motorpool Section	Marlene Diegan	12-08-35	Services for the general repair of BUTC. Co	Small Value	JWC Enterprises	200,000.00	Awarded/procured
120. General Services	Wilson C. Binon	12-08-85	Electrical Supplies/materials	Small Value	NN Hardware & Electrical Supp	6,388.00	Awarded/procured
121. Extension Office	Myrna A. Pernyea	12-09-108	Vegetable seeds, fertilizer & gardening tools	Small Value	Infitran Gen. Merchandise	7,620.00	Awarded/procured
Extension Office	Myrna A. Pernyea	12-09-108	Office supplies/materials	Shopping	Legaspi Jackson Trading	1,870.10	Awarded/procured
122. Extension Office	Myrna A. Pernyea	12-09-65	Catering Services	Small Value	R. Rona Eatery	14,700.00	Awarded/procured
123. Nursing Dept. (ZMDH)	Jocelyn Custome	12-06-60	Creative speaker	Small Value	Legaspi United Electronics Inc.	10,400.00	Awarded/procured
123. Audio Visual Section	Andres Bulzon	12-04-41	Projector spare parts	Direct contracting	Garden Photo, Inc	48,000.00	Awarded/procured

OFFICE/DEPT./UNIT	END USER	PRJG NO.	GENERAL DESCRIPTION	MODE OF PROC.	AWARDED BIDDER	AMOUNT OF BID	REMARKS
124. SOP-PA	Maria Asuncion Cronan	12-09-43	Sewing of student uniforms	Small Value	Hannie Garmets	30,100.00	Awarded/procured
125. Entrep Dept.	Rodolfo B. Buemla	12-09-83	IT Accessories	Small Value	Abby Computer & Elec. Suppl	2,850.00	Awarded/procured
126. Nursing Dept.	Joana Octava	12-09-48	Catering Services	Small Value	R. Rona Bakery	19,500.00	Awarded/procured
127. Fisheries Dept.	Ma. Constan P. Rivero	12-09-111	Office supplies/materials	Shopping	Legaspi Johnson Trading	4,282.99	Awarded/procured
128. General Services	Wilson C. Biran	12-09-90	Janitorial Supplies and materials	Small Value	R. Rona Bakery	4,680.00	Awarded/procured
129. General Services	Wlaco C. Biran	12-09-98	Janitorial Materials (Plastic drum)	Small Value	JY Enterprises	3,445.00	Awarded/procured
130. Metropolitan Section	Jose Campit	12-10-45	Services & materials for the calibration of B	Small Value	RRS Calibration Center	19,390.00	Awarded/procured
131. Collaboration Office	Ma. Constan P. Rivero	12-09-110	Water tank and shower Spray	Small Value	King James Enterprises	18,600.00	Awarded/procured
132. Budget Office	Barbara Rejaco	12-09-99	Office supplies/materials	Shopping	Lucky Educational Supply	30,947.90	Awarded/procured
Administrative Office	Domingo Bernido						
Dean's Office	Genina Bernes						
Accounting Office	Wivina Beres						
133. General Services	Wilson C. Biran	12-09-98	Janitorial Supplies and materials	Direct contracting	PS-DBM	6,044.50	Awarded/procured
144. Office of Student Service Coord.	Ma. Giselle Montego	12-09-109	Office supplies/materials	Shopping	Lucky Educational Supply	1,287.00	Awarded/procured
Office of Student Service Coord.		12-09-109	Appliances (TV & Aircon unit)	Small Value	RRS Marketing	37,625.00	Awarded/procured
145. Education Dept.	Bernadette Cutanio	12-09-80	Catering Services	Small Value	R. Rona Bakery	5,800.00	Awarded/procured
146. Guidance Office	Glenda A. Abejuela	12-09-113	Office supplies/materials	Shopping	Lucky Educational Supply	19,298.44	Awarded/procured
147. Guidance Office		12-09-113	Token Materials	Small Value	El Larosaus Handcraft	3,680.00	Awarded/procured
148. Metropolitan Section	Dennis B. Sinca	12-09-45	Under chassis repair of Ford Everest vehicle	Small Value	Power Prime Car Services Car	8,100.00	Awarded/procured
149. Nursing Dept.	Fe B. Cafe	12-09-106	Aircon equipment	Small Value	Willy and Son	31,310.00	Awarded/procured
150. Entrep Dept.	Rodolfo B. Buemla	12-08-83	Appliances (Fryer)	Small Value	RRS Marketing	19,935.00	Awarded/procured
151. General Services	Wilson C. Biran	12-09-95	Grass cutter spare parts	Small Value	A. Costa Enterprises	2,310.00	Awarded/procured
152. Education Dept.	Leonia Barboza	12-09-107	Appliances (TV set)	Small Value	Willy and Son	11,110.00	Awarded/procured
153. BUTC Clinic	Bernadette Bobier	12-09-112	Medical supplies	Small Value	Urekin Drug	5,033.35	Awarded/procured
154. Nursing Dept.	Fe B. Cafe	12-09-108	Laboratory equip., apparatuses and chemicals	Small Value	S.E. Scientific Glass Instrument	190,659.00	Awarded/procured
154. general Science Laboratory	Daniel Brizuela	12-09-98				123,912.00	Awarded
155. Research Project	Seacmary De Jesus	12-11-127	Hardware materials & related supplies	Public Bidding	King James Enterprises	3,343,582.88	
			TOTAL AMOUNT AWARDED				

Prepared by:



ARNEL A. ACOTE
Member, Sac Secretariat

Recommending Approval:



SECY GENY DE JESUS
SAC Chairman

Approved by:



MARIA ASUNCION V. CRONAN
Asst. Dean