

Bicol University
Bids and Awards Committee

ACCOMPLISHMENT REPORT
1st Quarter 2016

Reference #	Project Name	Implementing Office/End-User	ABC	Mode of Procurement	Published Date	Closing Date	Notice of Award Date	Winning Bidder	Contract Amount	Notice to Proceed/LO/PO Date
1 GDS-2016-024	Provide Catering Services during the APP/APCPI Consolidation Workshop on Feb. 2-3, 2016	VPRGAM	42,000.00	Negotiated (53.9)	28-Jan-16	29-Jan-16	29-Jan-16	Legazpi Ad's Catering Services	40,600.00	29-Jan-16
2 GDS-2016-027	Provide Venue for Eight (8) Persons in connection with the conduct of Strategic Planning Committee Workshop on Feb. 2-3, 2016	ARO	25,000.00	Negotiated (53.10)	28-Jan-16	29-Jan-16	29-Jan-16	Dos Montes Spring Resort	25,000.00	02-Feb-16
3 GDS-2016-012	Provide Catering Services for the USC/CSC Election on Feb. 12, 2016	BUGC	9,000.00	Negotiated (53.9)	28-Jan-16	4-Feb-16	5-Feb-16	Le Grand Catering	9,000.00	05-Feb-16
4 GDS-2016-028	Provide Catering Services during the Meeting of the Clearing House of Administration Council at the GASS Conference Room	VPA	16,000.00	Negotiated (53.9)	28-Jan-16	4-Feb-16	5-Feb-16	Lolay's Food Station	14,000.00	09-Feb-16
5 GDS-2016-012	Provide Lease of Venue and Catering Services in connection with the Dinner with the Alumni on Feb. 14, 2016	ARO	76,000.00	Negotiated (53.10)	28-Jan-16	4-Feb-16	5-Feb-16	Legazpi Ad's Catering Services	76,000.00	05-Feb-16
6 GDS-2016-013	Provide Catering Services for the Regular Admin Council Meeting on Feb. 11, 2016 and 141 st Reg. Academic Council Meeting on Mar. 16, 2016	OBS	50,000.00	Negotiated (53.9)	28-Jan-16	4-Feb-16	9-Feb-16	Legazpi Ad's Catering Services	49,750.00	10-Feb-16
7 GDS-2016-011, 017	Provide Labor and Services for the Printing of Burgeon (Official Publication of BU Guidance Center)	UGC	100,000.00	Negotiated (53.9)	29-Jan-16	5-Feb-16	10-Feb-16	Sharmila Printing Press & Advertising	85,500.00	12-Feb-16
8 GDS-2016-016	Provide Printing Services of Tarpaulin for ARO Activity "Dinner with the Alumni" on Feb. 14, 2016	ARO	500.00	Negotiated (53.9)	29-Jan-16	5-Feb-16	10-Feb-16	Palanca Printing Press	360.00	11-Feb-16
9 GDS-2016-018	Publication Services for the Nationwide Circulation to Bid for the Project: Procurement of Various Medical Laboratory Equipment, Devices and Supplies	BU CM	9,878.40	Negotiated (53.9)	1-Feb-16	7-Feb-16	10-Feb-16	Manila Bulletin Publishing Corp.	6,885.76	11-Feb-16
10 GDS-2016-014	Provide Labor and Materials for Printing of forms for URO and the Executive Letter (The BUzette)	UGC / GLOBU	268,625.00	Negotiated (53.9)	29-Jan-16	5-Feb-16	11-Feb-16	Nuprint Master	52,500.00	12-Feb-16
							11-Feb-16	Willprint Graphics Centre Inc.	79,820.00	12-Feb-16
							11-Feb-16	Sharmila Printing Press & Advertising	81,750.00	12-Feb-16
11 GDS-2016-041	Provide Catering Services during the E-voting Election on Feb. 12, 2016	OSS	6,000.00	Negotiated (53.9)	3-Feb-16	10-Feb-16	11-Feb-16	Legazpi Ad's Catering Services	5,850.00	11-Feb-16
12 GDS-2016-001	Purchase of Office and Other Supplies for BUGC	BUGC	25,054.69	Shopping (52.1)	27-Jan-16	3-Feb-16	12-Feb-16	Legazpi Jebson Trading	25,053.65	15-Feb-16
13 GDS-2016-002	Purchase of Janitorial Supplies for BUGC	BUGC	5,080.09	Shopping (52.1)	27-Jan-16	3-Feb-16	12-Feb-16	Legazpi Jebson Trading	5,044.50	15-Feb-16
14 GDS-2016-032	Purchase of Office and Other Supplies for the RAATI 2016 on Feb. 16, 2016	NSTP	13,184.00	Shopping (52.1)	5-Feb-16	12-Feb-16	12-Feb-16	Legazpi Jebson Trading	13,152.35	12-Feb-16
15 GDS-2016-020	Provide Catering Services in connection with the ROTC RAATI on Feb. 16, 2016	NSTP	20,000.00	Negotiated (53.9)	5-Feb-16	12-Feb-16	12-Feb-16	Legazpi Ad's Catering Services	16,250.00	15-Feb-16
16 GDS-2016-021	Provide Rental Services of Sound System in connection with the ROTC RAATI on Feb. 16, 2016	NSTP	5,000.00	Negotiated (53.9)	5-Feb-16	12-Feb-16	12-Feb-16	Mr. Hubbbie Pro Sounds and Lights	5,000.00	15-Feb-16

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17	GDS-2016-022	Provide Printing Services of Streamers for use in connection with the ROTC RAAATI on Feb. 16, 2016	NSTP	2,500.00	Negotiated (53.9)	5-Feb-16	11-Feb-16	12-Feb-16	Palanca Printing Press	1,400.00	15-Feb-16
18	GDS-2016-023	Purchase of Office Supplies for use in the Senior High Admissions Test of Admissions Office	ADM	19,650.00	Shopping (52.1)	2-Feb-16	9-Feb-16	15-Feb-16	Legazpi Jebson Trading	13,030.00	16-Feb-16
19	GDS-2016-054	Provision of Catering Services during the Evaluation Workshop on OPCR, IPCR and Target Setting (2nd Revision) on Feb. 17, 2016	VPARGAM	17,500.00	Negotiated (53.9)	8-Feb-16	15-Feb-16	16-Feb-16	Lolay's Food Station and Catering Services	16,000.00	16-Feb-16
20	GDS-2016-061	Provide Catering Services for the BAC Meeting on February 17, 2016 at Univeristy BAC Conference Room	BAC	3,750.00	Negotiated (53.9)	9-Feb-16	16-Feb-16	16-Feb-16	Legazpi Ad's Catering Services	3,750.00	17-Feb-16
21	GDS-2016-031	Provide Printing Services of Test Permits for SY 2016-2017 at BU Admissions Office	ADM	24,000.00	Negotiated (53.9)	5-Feb-16	12-Feb-16	17-Feb-16	Palanca Printing Press	18,400.00	17-Feb-16
22	GDS-2016-023	Provide Catering Services during the Pre-Career Orientation Workshop of ESGP-PA and SGP-PA graduating grantees	OSS	15,800.00	Negotiated (53.9)	9-Feb-16	16-Feb-16	19-Feb-16	Lolays Food Station & Catering Services	15,750.00	22-Feb-16
23	GDS-2016-043(D)	Provide Catering Services in connection with the Job Fair 2016 on Mar. 2-3, 2016	UGC	115,000.00	Negotiated (53.9)	9-Feb-16	16-Feb-16	19-Feb-16	Legazpi Ad's Catering Services	87,425.00	22-Feb-16
24	GDS-2016-043(B)	Provide Rental Services of Tent for use during the Job Fair on Mar. 2-3, 2016	UGC	15,000.00	Negotiated (53.9)	10-Feb-16	17-Feb-16	19-Feb-16	Legazpi Ad's Catering Services	15,000.00	22-Feb-16
25	GDS-2016-043(B)	Provide Rental Services of Tables & Chairs for use during the Job Fair on Mar. 2-3, 2016	UGC	16,000.00	Negotiated (53.9)	10-Feb-16	17-Feb-16	19-Feb-16	Legazpi Ad's Catering Services	11,400.00	22-Feb-16
26	GDS-2016-043(A)	Provide Printing Services of Streamers to be used during the Job Fair 2016 on Mar. 2-3, 2016	UGC	6,500.00	Negotiated (53.9)	10-Feb-16	17-Feb-16	19-Feb-16	Palanca Printing Press	6,030.00	22-Feb-16
27	GDS-2016-043(C)	Provide Labor and Materials for the Printing of T-Shirts in connection with the Job Fair on Mar. 2-3, 2016	UGC	14,000.00	Negotiated (53.9)	10-Feb-16	17-Feb-16	19-Feb-16	Explorer Trading	12,750.00	22-Feb-16
28	GDS-2016-064	Provide Catering Services during the Clearing House of the Academic Council on Feb. 22, 2016	VPAA	4,500.00	Negotiated (53.9)	12-Feb-16	19-Feb-16	19-Feb-16	Legazpi Ad's Catering Services	3,325.00	22-Feb-16
29	GDS-2016-038	Provide Labor and Services for the Fabrication of Medallions for the Honor Graduates of the 2016 Commencement Exercise	URO	250,000.00	Negotiated (53.9)	12-Feb-16	19-Feb-16	22-Feb-16	Exporer Trading	199,492.50	24-Feb-16
30	GDS-2016-026(A)	Provide Labor and Materials for the Fabrication of Brooch to be used during the Investiture Ceremony and Plaque to be used during University Recognition on Mar. 14, 2016	OSS	50,000.00	Negotiated (53.9)	5-Feb-16	12-Feb-16	23-Feb-16	Bombay Silk Store	11,700.00	23-Feb-16
							23-Feb-16	Palanca Printing Press	22,440.00	23-Feb-16	
31	GDS-2016-026(B)	Provide Labor and Materials for the Stage Decoration during the Investiture Ceremony of Academic Scholar and University Recognition on Mar. 14, 2016	OSS	20,000.00	Negotiated (53.9)	9-Feb-16	16-Feb-16	23-Feb-16	MFFM Flowers Party, Events and Services	19,500.00	23-Feb-16
32	GDS-2016-026(C)	Provide Labor and Materials for the Printing of Streamers for the University Recognition and Investiture Ceremony	OSS	7,500.00	Negotiated (53.9)	9-Feb-16	16-Feb-16	23-Feb-16	Palanca Printing Press	6,190.00	23-Feb-16
33	GDS-2016-073	Provision of Catering Services for the BAC Meeting on Feb. 24, 2016	BAC	3,000.00	Negotiated (53.9)	16-Feb-16	23-Feb-16	23-Feb-16	Legazpi Ad's Catering Services	3,000.00	24-Feb-16
34	GDS-2016-025(B)	Purchase of Toner for use in the Senior High Admissions Test of BU Admissions Office	ADM	25,000.00	Direct Contracting	15-Feb-16	22-Feb-16	23-Feb-16	Philcopy Corporation (Legazpi)	25,200.00	23-Feb-16

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35 GDS-2016-004	Purchase of ICT Supplies for BUGC	BUGC	57,711.48	Shopping (52.1)	27-Jan-16	3-Feb-16	24-Feb-16	Family Audio-Video Center	17,220.00	15-Feb-16
36 GDS-2016-047	Purchase of Office Supplies to be used for the 46th University Commencement Exercises	BUCE	3,010.00	Shopping (52.1)	11-Feb-16	18-Feb-16	26-Feb-16	Legazpi Jebson Trading	1,550.00	01-Mar-16
37 GDS-2016-044(C)	Purchase of Supplies and Materials needed for the Production of the 1 minuter Infomercial and 30 minuter Indie Film (The Legend of Mt. Mayon)	BUCAL	22,172.00	Shopping (52.1)	11-Feb-16	18-Feb-16	26-Feb-16	Lucky Educational Supply	22,144.40	01-Mar-16
38 GDS-2016-045	Purchase of Supplies and Materials to be used for the Job Fair 2016 on Mar. 2-3, 2016	UGC	6,747.00	Shopping (52.1)	17-Feb-16	24-Feb-16	26-Feb-16	Ibalon Educational Supply & General Merchandise	6,744.00	19-Feb-16
39 CW-2016-038	Generator Set Housing for the Repair of Improvement and Upgrading of Coconut Tissue Culture Laboratory, Phase IV-A	BUCAF	306,359.64	Negotiated (53.9)	5-Feb-16	12-Feb-16	29-Feb-16	J. Purisima Enterprises	300,576.52	28-Mar-16
40 GDS-2016-077	Provision of Catering Services for the Workshop on the Presentation of Procurement Monitoring Report for CY 2015 on Mar. 3, 2016	VPA	15,000.00	Negotiated (53.9)	22-Feb-16	29-Feb-16	29-Feb-16	Lolay's Food Station	10,400.00	03-Mar-16
41 GDS-2016-035	Provide Labor and Materials for the Fabrication of University Dry Seal for use during the 2016 Graduation Activities	URO	6,900.00	Negotiated (53.9)	11-Feb-16	18-Feb-16	1-Mar-16	Bombay Silk Store	6,000.00	07-Mar-16
42 GDS-2016-065	Purchase of Office Supplies for use in Printing of Programme and Invitation during the BUGC Recognition Day on Apr. 4, 2016	BUGC	23,039.00	Shopping (52.1)	18-Feb-16	25-Feb-16	1-Mar-16	Legazpi Jebson Trading	23,031.00	08-Mar-16
43 GDS-2016-068(G)	Provide Rental Services of Sound System to be used for the BUGC Recognition Day & Commencement Exercise	BUGC	19,000.00	Negotiated (53.9)	22-Feb-16	29-Feb-16	1-Mar-16	Mr. Hubbhie Pro Sounds and Lights	19,000.00	11-Mar-16
44 GDS-2016-063	Provide Sewing Services for the Costume of the BUNGCUL Singers	BUGC	175,500.00	Negotiated (53.9)	22-Feb-16	29-Feb-16	3-Mar-16	Lereen Blinds and Accessories	175,500.00	04-Mar-16
45 GDS-2016-074(A)	Provision of Catering Services for the BUGC NSTP Closing Ceremony, Candle Lighting and Ring Hop on March 5, 2016	BUGC	18,750.00	Negotiated (53.9)	22-Feb-16	29-Feb-16	3-Mar-16	Le Grand Catering	18,750.00	04-Mar-16
46 GDS-2016-074(C)	Provide Printing Services of Streamer for the BUGC NSTP Closing Ceremony, Candle Lighting & Ring Hop on Mar. 5, 2016	BUGC	1,000.00	Negotiated (53.9)	22-Feb-16	29-Feb-16	3-Mar-16	Palanca Printing Press	403.00	04-Mar-16
47 GDS-2016-070	Purchase of Five Pieces Tires for the BUGC Vehicle Hi-Ace Grandia (SKC-987)	BUGC	37,500.00	Negotiated (53.9)	25-Feb-16	3-Mar-16	3-Mar-16	Tukuran Tire Sales	29,300.00	03-Mar-16
48 GDS-2016-037	Provision of Printing Services of University Commencement Program	URO	349,720.00	Public Bidding	10-Feb-16	17-Feb-16	4-Mar-16	Palanca Printing Press	210,000.00	18-Mar-16
49 GDS-2016-060	Provide Printing Services of Streamers in connection with the 46th BU Commencement Exercise	BUCBEM	26,400.00	Negotiated (53.9)	18-Feb-16	25-Feb-16	4-Mar-16	Palanca Printing Press	24,800.00	07-Mar-16
50 GDS-2016-094	Provide Catering Services for the BAC Meetings	BAC	20,000.00	Negotiated (53.9)	29-Feb-16	4-Mar-16	4-Mar-16	Fiesta Ballroom & Suites Corp.	14,750.00	15-Mar-16
51 GDS-2016-036	Provide Labor and Materials for the Fabrication of Plaque for the 2016 Commencement Exercise	URO	10,500.00	Negotiated (53.9)	10-Feb-16	17-Feb-16	7-Mar-16	Palanca Printing Press	10,440.00	08-Mar-16
52 GDS-2016-071	Purchase of ICT Equipment for use at BU Admissions Office	ADM	55,000.00	Negotiated (53.9)	22-Feb-16	29-Feb-16	7-Mar-16	Albay Computer Electronics Supplies & Repair	45,060.00	08-Mar-16
53 GDS-2016-045	Purchase of Toner for Use at BU Guidance Office	UGC	15,000.00	Direct Contracting	17-Feb-16	24-Feb-16	7-Mar-16	Philippine Duplicators	13,552.00	08-Mar-16

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54 GDS-2016-033	Purchase of Supplies and Materials for the Preparation for the 2016 University Commencement Exercise	PDMO	275,980.00	Negotiated (53.9)	23-Feb-16	1-Mar-16	7-Mar-16	Lereen R Enterprises	272,347.00	08-Mar-16
55 GDS-2016-055(A)	Purchase of Office Equipment to be used for the Research Program	RDC	93,621.02	Negotiated (53.9)	24-Feb-16	2-Mar-16	7-Mar-16	Bombay Silk Store	8,460.00	13-Apr-16
							7-Mar-16	Legazpi Jebson Trading	29,042.00	13-Apr-16
							7-Mar-16	Lucky Educational Supply	12,228.00	13-Apr-16
56 GDS-2016-055(B)	Purchase of Office Furniture to be used for the Research Program	RDC	88,193.70	Negotiated (53.9)	24-Feb-16	2-Mar-16	7-Mar-16	Lereen R Enterprises	46,880.00	13-Apr-16
							7-Mar-16	East Pacific Industrial Trading	24,300.00	13-Apr-16
57 GDS-2016-055(D)	Purchase of Office Equipment to be used for the Research Program of RDC	RDC	9,000.00	Negotiated (53.9)	24-Feb-16	2-Mar-16	7-Mar-16	Lereen R Enterprises	8,000.00	
58 GDS-2016-055(D)	Purchase of Fire Extinguisher for the Research Program	RDC	8,115.42	Negotiated (53.9)	24-Feb-16	2-Mar-16	7-Mar-16	Lereen R Enterprises	8,000.00	13-Apr-16
59 GDS-2016-056	Purchase of Two Units Buggy to be used by PDMO Maintenance Section	PDMO	15,000.00	Negotiated (53.9)	25-Feb-16	3-Mar-16	7-Mar-16	Unico Trading	9,222.00	08-Mar-16
60 GDS-2016-086	Provide Catering Services for the GAD Focal Point System and Technical Working Group Capacity Training on Mar. 10, 2016	VPAA	20,250.00	Negotiated (53.9)	29-Feb-16	7-Mar-16	7-Mar-16	Lolay's Food Station & Catering Services	18,000.00	08-Mar-16
61 GDS-2016-055	Provide Catering Services during the Environment Food Safety Training on Mar. 2-3, 2016	VPA	36,000.00	Negotiated (53.9)	18-Feb-16	25-Feb-16	8-Mar-16	Legazpi Ad's Catering Services	30,000.00	09-Mar-16
62 GDS-2016-068(B)	Provide Labor and Materials for the Fabrication of Medals for the BUGC Recognition Day on Apr. 4, 2016	BUGC	33,000.00	Negotiated (53.9)	22-Feb-16	29-Feb-16	8-Mar-16	Bombay Silk Store	30,000.00	09-Mar-16
63 GDS-2016-091	Provide Catering Services during the Special Administrative Council on Mar. 11, 2016 at BUGASS Conference Room	OBS	22,000.00	Negotiated (53.9)	29-Feb-16	7-Mar-16	8-Mar-16	Legazpi Ad's Catering Services	19,200.00	09-Mar-16
64 GDS-2016-067	Provide Sewing Services of Academic Gowns for BU Gubat Campus	BUGC	111,600.00	Negotiated (53.9)	1-Mar-16	8-Mar-16	8-Mar-16	Sonny's Original	110,030.00	09-Mar-16
65 GDS-2016-086(B)	Purchase of ICT Supplies for use during the BU-GAD Focal Point System Technical Working Group Capacity Training on Mar. 10, 2016	VPAA	20,860.00	Shopping (52.1)	1-Mar-16	8-Mar-16	8-Mar-16	Family Audio-Video Center	15,741.00	09-Mar-16
66 GDS-2016-034	Provide Rental Services of Portable Toilets to be used during the 2016 Commencement Exercises	PDMO	45,000.00	Negotiated (53.9)	10-Feb-16	17-Feb-16	9-Mar-16	Klean Care General Services	42,990.00	10-Mar-16
67 GDS-2016-068(E)	Provide Labor and Materials for the Fabrication of Tokens & Plaque in connection with the Recognition & Commencement Exercise	BUGC	7,000.00	Negotiated (53.9)	22-Feb-16	29-Feb-16	9-Mar-16	Bombay Silk Store	6,000.00	10-Mar-16
68 GDS-2016-072	Purchase of One unit Window Type Airconditioner for use at PDMO	PDMO	35,000.00	Negotiated (53.9)	29-Feb-16	7-Mar-16	9-Mar-16	Alson's Trading	10,995.00	10-Mar-16
69 GDS-2016-086(A)	Purchase of Office Supplies for use during the BU-GAD Focal Point System Technical Working Group Capacity Training on Mar. 10, 2016	VPAA	31,140.00	Shopping (52.1)	1-Mar-16	8-Mar-16	9-Mar-16	Lucky Educational Supply	9,734.85	09-Mar-16
70 GDS-2016-086(C)	Purchase of Toner for use during the BU-GAD Focal Point System Technical Working Group Capacity Training on Mar. 10, 2016	VPAA	8,000.00	Direct Contracting	1-Mar-16	8-Mar-16	9-Mar-16	Philcopy Corporation	7,840.00	10-Mar-16

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71 GDS-2016-095	Provide Catering Services for the University Recognition day and Investiture of Academic Scholars (Blue Feather Society) on Mar. 14, 2016	OSS	40,000.00	Negotiated (53.9)	2-Mar-16	9-Mar-16	9-Mar-16	Legazpi Ad's Catering Services	30,500.00	10-Mar-16
72 GDS-2016-030	Purchase of Miscellaneous ICT Equipment and Devices for BUCS Computer Laboratory	BUCS	549,050.00	Public Bidding	10-Feb-16	17-Feb-16	14-Mar-16	Denver's Computer Shoppe	392,955.00	25-Apr-16
							14-Mar-16	3GX Computers and IT Solutions Technoshop	32,007.00	25-Apr-16
73 GDS-2016-105	Provide Catering Services in connection with the training "Revisiting eNGAS version 2.0.0 on Mar. 17, 2016	FMO	10,000.00	Negotiated (53.9)	8-Mar-16	15-Mar-16	15-Mar-16	Legazpi Ad's Catering Services	9,000.00	16-Mar-16
74 GDS-2016-090	Provide Labor and Materials for the Printing of Streamer for the 2-day Orientation Workshop and Leadership & Dev't Training for the Newly elected CSC/USC Officers on Mar. 21-22, 2016	OSS	3,000.00	Negotiated (53.9)	4-Mar-16	11-Mar-16	15-Mar-16	Palanca Printing Press	672.00	16-Mar-16
75 GDS-2016-044B	Provide Catering Services for the Production Shoot and Post Production (The Legend of Mt. Mayon)	BUCAL	132,000.00	Negotiated (53.9)	7-Mar-16	14-Mar-16	15-Mar-16	Legazpi Ad's Catering Services	25,200.00	16-Mar-16
76 GDS-2016-097	Purchase of Hardware Supplies for the Construction of Set Design needed for the Production of Indie Film	BUCAL	45,918.00	Shopping (52.1)	4-Mar-16	11-Mar-16	16-Mar-16	Unico Trading	45,633.67	17-Mar-16
77 GDS-2016-068(H)	Provide Printing Services of Programme and Invitation for the BUGC Commencement Exercises	BUGC	25,000.00	Negotiated (53.9)	4-Mar-16	11-Mar-16	16-Mar-16	Willprint Graphics Centre Inc.	20,790.00	17-Mar-16
78 GDS-2016-068(D)	Provide Labor and Materials for the Printing of Streamers for the BUGC Recognition and Graduation Day	BUGC	6,000.00	Negotiated (53.9)	7-Mar-16	14-Mar-16	16-Mar-16	Palanca Printing Press	3,750.00	17-Mar-16
79 GDS-2016-078	Purchase of 10,000 pcs Scantron Sheet to be used at the College of Medicine	BUCM	38,000.00	Direct Contracting	9-Mar-16	16-Mar-16	16-Mar-16	Syrex Corporation	38,000.00	17-Mar-16
80 GDS-2016-092	Provide Venue Accommodation and Catering Services for the 2-day Orientation Workshop of the Newly Elected CSC/USC Officers on Mar. 21-22, 2016	OSS	123,000.00	Negotiated (53.10)	7-Mar-16	14-Mar-16	16-Mar-16	Sarung Banggi Beach Resort	110,500.00	16-Mar-16
81 CW-2016-037	Road Network and Land Improvement at BU-CBEM BUCBEM-2016-005	BUCBEM	3,377,500.00	Public Bidding	5-Feb-16	24-Feb-16	17-Mar-16	Jag-Vail Const. and Supply	3,356,027.15	18-May-16
82 GDS-2016-042(B)	Purchase of Vehicle Maintenance Supplies for GASS	MPS	425,590.00	Negotiated (53.9)	10-Mar-16	17-Mar-16	18-Mar-16	Tukuran Tire Sales	419,201.00	21-Mar-16
83 GDS-2016-100	Provide Rental Services of Sounds and Lights for use during 46th Commencement Exercises	BUCENG	80,000.00	Negotiated (53.9)	11-Mar-16	18-Mar-16	21-Mar-16	Mr. Hubbbie Pro Sounds and Lights	79,500.00	22-Mar-16
84 GDS-2016-101	Provide Rental Services of LED Screen to be used during the BU Commencement Exercises	BUCAL	35,000.00	Negotiated (53.9)	11-Mar-16	18-Mar-16	21-Mar-16	Mr. Hubbbie Pro Sounds and Lights	35,000.00	22-Mar-16
85 GDS-2016-102	Purchase of Supplies and Materials for use during the BU Commencement Exercises	BUCAL	10,000.00	Shopping (52.1)	11-Mar-16	18-Mar-16	21-Mar-16	Albay Computer Electronic Supplies and Repair	5,250.00	22-Mar-16
86 GDS-2016-109	Purchase of Digital Camera for IAS	IAS	35,000.00	Shopping (52.1)	11-Mar-16	18-Mar-16	21-Mar-16	Denver's Computer Shoppe, Inc.	30,499.00	28-Mar-16
87 GDS-2016-100	Purchase of Three Toner Kit for Kyocera Copier for use at the VPA Office	VPA	25,500.00	Direct Contracting	11-Mar-16	18-Mar-16	21-Mar-16	Philcopy Corporation	25,200.00	11-Apr-16
88 GDS-2016-068(A)	Provide Catering Services for the BUGC Recognition Day and Commencement Exercises	BUGC	105,700.00	Negotiated (53.9)	4-Mar-16	11-Mar-16	23-Mar-16	Le Grand Catering	2,700.00	28-Mar-16

Reference #	Project Name	Implementing Office/End-User	ABC	Mode of Procurement	Published Date	Closing Date	Notice of Award Date	Winning Bidder	Contract Amount	Notice to Proceed/LO/PO Date
89 GDS-2016-107(2)	Provide Printing Services of One Piece Streamer to be used for the 2nd Intensive Faculty Development Program at BUCM	BUCM	1,000.00	Negotiated (53.9)	11-Mar-16	18-Mar-16	23-Mar-16	Palanca Printing Press	810.00	28-Mar-16
90 GDS-2016-107(1)	Provide Catering Services for the 2nd Intensive Faculty Development Program at the BU College of Medicine	BUCM	52,000.00	Negotiated (53.9)	16-Mar-16	23-Mar-16	23-Mar-16	Lolay's Food Station & Catering Services	51,060.00	28-Mar-16
91 GDS-2016-042(A)	Provision of General Checkup Services for the BU Service Vehicles Toyota Hi-Ace Grandia with Plate Nos. SAA 5729 and SAA 5730	MPS	26,000.00	Direct Contracting	16-Mar-16	23-Mar-16	24-Mar-16	Toyota North Edsa	25,120.00	01-Apr-16
92 GDS-2016-108	Provide Catering Services in Connection with the University Commencement Exercises	BUCIT	222,733.00	Negotiated (53.9)	17-Mar-16	28-Mar-16	26-Mar-16	Legazpi Ad's Catering Services	203,996.50	28-Mar-16
93 GDS-2016-096	Purchase of Hardware Supplies for use in the Fabrication of Storage Cabinet of BUGC	BUGC	26,240.00	Shopping (52.1)	16-Mar-16	23-Mar-16	28-Mar-16	B. Espirida Trading	24,438.00	29-Mar-16
94 GDS-2016-075	Purchase of Medical Laboratory Equipment and Supplies for BUCM	BUCM	7,764,354.53	Public Bidding	16-Feb-16	7-Mar-16	29-Mar-16	ITS Science (Phils), Inc.	866,252.00	03-May-16
95 GDS-2016-087	Provision of Printing Services of SHAT Answer Sheet and Scanning, Scoring and Report Generation of SHAT Answer Sheet	ADM	70,200.00	Negotiated (53.9)	14-Mar-16	21-Mar-16	29-Mar-16	Scantest Corporation	65,000.00	30-Mar-16
96 GDS-2016-119	Provision of Catering Services for Janitors and during General Rehearsal in connection with the 46th BU Commencement Exercises	BUCIT	48,840.00	Negotiated (53.9)	22-Mar-16	29-Mar-16	29-Mar-16	Legazpi Ad's Catering Services	42,000.00	30-Mar-16
97 GDS-2016-108	Provide Catering Services in connection with the SHAT Administration and Admission Office Seminar Workshop on Creating Effective Multiple Choice Test	ADM	28,525.00	Negotiated (53.9)	16-Mar-16	23-Mar-16	30-Mar-16	Lolay's Food Station & Catering Services	27,305.00	31-Mar-16
98 GDS-2016-068(F)	Provide Labor and Materials for the Fabrication of Wooden Narra Chair to be used at BUGC	BUGC	75,000.00	Negotiated (53.9)	22-Mar-16	29-Mar-16	30-Mar-16	Alcazar Furniture	72,000.00	31-Mar-16
99 GDS-2016-116	Provide Hotel Accommodation for the 46th Commencement Speaker and his Companion on Apr. 1, 2016	VPAA	28,000.00	Negotiated (53.10)	23-Mar-16	30-Mar-16	30-Mar-16	LKY Resorts & Hotel Inc.	27,980.09	21-Mar-16
100 GDS-2016-118	Provide Publication Services in a Newspaper of Nationwide Circulation of the Invitation to Bid for the Project: Provision of Venue and Catering Services during the Series of BEMONC Seminars	BUCN	9,878.40	Negotiated (53.9)	22-Mar-16	29-Mar-16	30-Mar-16	Manila Bulletin Publishing Corp	6,885.76	31-Mar-16
TOTAL: 100		TOTAL ABC:	16,729,120.37					TOTAL CONTRACT COST:	8,826,761.70	

Prepared by:

BENIGNO O. AUSTERO
Head, BAC Secretariat

Reviewed by:

Prof. JERRY S. BIGORNIA
BAC Chairman