

Bicol University  
Bids and Awards Committee

**ACCOMPLISHMENT REPORT**  
**2nd 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-2016-112	Provide Printing Services of Application Forms to be used during the Enrolment Period for SY-2016-2017 at BU-OSS	OSS	49,998.00	Negotiated (53.9)	23-Mar-16	30-Mar-16	4-Apr-16	Nuprint Master	37,998.48	05-Apr-16
2	GDS-2016-083(C), 104(B)	Purchase of Kyocera Toner for use at BU-OSS and Central Budget Office	OSS/CBO	25,300.00	Direct Contracting	23-Mar-16	30-Mar-16	4-Apr-16	Philcopy Corporation	23,744.00	06-Apr-16
3	GDS-2016-083(A)	Purchase of Office and Other Supplies for use at BU OSS	OSS	18,873.67	Shopping (52.1)	24-Mar-16	31-Mar-16	4-Apr-16	Lucky Educational Supply	14,245.00	05-Apr-16
4	GDS-2016-126	Provide Catering Services for the BAC Meeting on Apr. 6, 2016 at the BAC Conference Room	BACSO	4,000.00	Negotiated (53.9)	29-Mar-16	5-Apr-16	5-Apr-16	AVP Catering Services	3,700.00	06-Apr-16
5	GDS-2016-122	Provide Catering Services during the Meeting of the VPAA with the Deans and Directors on Apr. 8, 2016 at the GASS Conference Room	VPAA	3,500.00	Negotiated (53.9)	30-Mar-16	6-Apr-16	6-Apr-16	AVP Catering Services	3,325.00	07-Apr-16
6	GDS-2016-120	Provision of Printing Services of SHAT Notice Result Form for SY 2016-2017 of BU Admissions Office	ADM	6,000.00	Negotiated (53.9)	31-Mar-16	7-Apr-16	8-Apr-16	Willprint Graphics Centre Inc.	6,000.00	12-Apr-16
7	GDS-2016-133	Provide Catering Services for the BAC Meeting on Apr. 11, 2016	BACSO	4,000.00	Negotiated (53.9)	1-Apr-16	8-Apr-16	8-Apr-16	AVP Catering Services	3,600.00	11-Apr-16
8	GDS-2016-044(A)	Provide Rental Services of IT Equipment needed for the production of 1 minute and 30 minute Indie Film (The Legend of Mt. Mayon)	BUCAL	159,000.00	Negotiated (53.9)	4-Mar-16	11-Mar-16	11-Apr-16	Ronald Rebutica Cinematography & Videography	143,500.00	12-Apr-16
9	GDS-2016-007	Purchase of One Unit Laptop for use at the Office of the President	OP	25,000.00	Negotiated (53.9)	29-Mar-16	5-Apr-16	11-Apr-16	Denver's Computer Shoppe	22,995.00	12-Apr-16
10	GDS-2016-123	Provide Catering Services during the Orentation-Seminar on RA No. 10121 on Apr. 19, 2016 at the BU College of Medicine	HRMO	16,750.00	Negotiated (53.9)	4-Apr-16	11-Apr-16	11-Apr-16	Legazpi Ad's Catering Services	15,410.00	13-Apr-16
11	GDS-2016-128(2&3)	Provision of General Cleaning and Repair of 9 units Airconditioning Unit at the BU Guestel	PDMO	19,600.00	Negotiated (53.9)	1-Apr-16	8-Apr-16	12-Apr-16	Standard Refrigeration Center	18,650.00	13-Apr-16
12	GDS-2016-128	Provision of General Cleaning and Repair of 9 units Airconditioning Unit at the BU Guestel	PDMO	19,600.00	Negotiated (53.9)	1-Apr-16	8-Apr-16	12-Apr-16	Standard Refrigeration Center	18,650.00	13-Apr-16
13	GDS-2016-005	Provide Labor and Materials for Siphoning of Septic Tank and Repair of Drainage of CR at Admin Bldg and Installation of Wall Mounted Exhaust Fan	PDMO	57,000.00	Negotiated (53.9)	17-Mar-16	28-Mar-16	13-Apr-16	J.L. Bahia Construction and Supply	50,000.00	14-Apr-16
14	GDS-2016-134	Purchase of Pressure Tank for use at BUCN for Palarong Pambansa 2016	BUCN	29,000.00	Negotiated (53.9)	6-Apr-16	13-Apr-16	13-Apr-16	Unico Trading	26,867.80	14-Apr-16
15	GDS-2016-007	Purchase of ICT Equipment and Supplies for use at PDMO Construction Section	PDMO	170,000.00	Negotiated (53.9)	7-Apr-16	14-Apr-16	15-Apr-16	3GX Computers and IT Solutions Technoshop	151,614.00	18-Apr-16
16	GDS-2016-127	Purchase of ICT Equipment for use at Planning and Management Office (PMO)	PMO	30,000.00	Negotiated (53.9)	1-Apr-16	8-Apr-16	15-Apr-16	3GX Computers and IT Solutions Technoshop	25,535.00	18-Apr-16
17	GDS-2016-129	Purchase of Notebook and Cell Cards for the DTI Project: Bicol Competitive Survey 2016	VPA	22,100.00	Negotiated (53.9)	6-Apr-16	13-Apr-16	18-Apr-16	3GX Computers and IT Solutions Technoshop	21,143.00	19-Apr-16
18	GDS-2016-084(D)	Purchase of Kyocera Toner for use at BU Admissions Office	ADM	18,100.00	Direct Contracting	11-Apr-16	18-Apr-16	19-Apr-16	Philcopy Corporation	18,032.00	20-Apr-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
19 GDS-2016-140	Provide Catering Services during the Preparation of Work and Financial Plan of the University Guidance Center on Apr. 20, 2016 at the UGC Office	UGC	3,000.00	Negotiated (53.9)	12-Apr-16	19-Apr-16	19-Apr-16	Lolay's Food Station & Catering Services	3,000.00	19-Apr-16
20 GDS-2016-115(B)	Purchase of Air Conditioner for BU-ORS	IMO	30,000.00	Shopping (52.1)	8-Apr-16	15-Apr-16	20-Apr-16	Clarahil Trading	26,320.00	21-Apr-16
21 GDS-2016-136	Provide Catering Services during the Orientation - Seminar for Newly Hired Faculty and Non-Teaching Personnel of Bicol University on Apr. 28-29, 2016	ADM	35,500.00	Negotiated (53.9)	12-Apr-16	19-Apr-16	21-Apr-16	Legazpi Ad's Catering Services	27,690.00	22-Apr-16
22 GDS-2016-128(A-B)	Provide Labor Services for the Cleaning and Repair of Air Conditioning Units at BU Admission's and Registrar's Office	ADM / URO	13,400.00	Negotiated (53.9)	11-Apr-16	18-Apr-16	21-Apr-16	Windmax Marketing	4,650.00	22-Apr-16
							21-Apr-16	Windmax Marketing	7,600.00	22-Apr-16
23 GDS-2016-134	Provide Labor and Materials for Sewing and Fabrication of Costumes and Accessories to be used by the Talents for the Production of Indie Film "The Legend of Mt. Mayon"	BUCAL	72,000.00	Negotiated (53.9)	12-Apr-16	19-Apr-16	22-Apr-16	Dyne's Fashion	71,732.00	26-Apr-16
24 GDS-2016-150	Provide Catering Services during the BAC Meeting on Apr. 25, 2016 at the BUBAC Conference Room	BACSO	4,000.00	Negotiated (53.9)	15-Apr-16	22-Apr-16	22-Apr-16	AVP Catering Services	3,200.00	23-Apr-16
25 GDS-2016-137	Purchase of Bolos for the War Scene in the 30 Minuter Indie Film, The Legend of Mt. Mayon	BUCAL	10,000.00	Negotiated (53.9)	11-Apr-16	18-Apr-16	26-Apr-16	Acirfa Variety Store	9,715.00	26-Apr-16
26 GDS-2016-135(A)	Purchase of Bedroom Furnitures and Accessories for use at the BU Manila Staff House	AUX	38,000.00	Shopping (52.1)	13-Apr-16	20-Apr-16	26-Apr-16	Metro Retail Stores Group, Inc.	33,215.00	29-Apr-16
27 GDS-2016-135(D)	Purchase of Appliances and Devices for use at the BU Manila Staff House	AUX	8,940.00	Shopping (52.1)	13-Apr-16	20-Apr-16	26-Apr-16	Lereen R Enterprises	8,300.00	29-Apr-16
28 GDS-2016-104	Purchase of ICT Supplies for use at the Central Budget Office	CBO	840.00	Shopping (52.1)	15-Apr-16	22-Apr-16	26-Apr-16	Albay Computer Electronics Supplies & Repair	820.00	27-Apr-16
29 GDS-2016-138	Provide Labor and Materials for the Fabrication of Self-Inking Stamps to be used at the BU College of Medicine	BUCM	3,300.00	Negotiated (53.9)	15-Apr-16	22-Apr-16	26-Apr-16	Ibalon Educational Supply & Gen. Mdse.	2,800.00	27-Apr-16
30 GDS-2016-173(A)	Purchase of Supplies and Materials to be used during the Freshmen MB-MPA Adaptation Program & Induction Seminar on May 31-June 3, 2016	BUCM	19,080.00	Shopping (52.1)	18-May-16	25-May-16	26-Apr-16	Ibalon Educational Supply & General Merchandise	16,701.00	27-May-16
31 GDS-2016-106	Provision of Venue for the BEMONC Seminars	BUCN	2,556,000.00	Public Bidding	4-Apr-16	25-Apr-16	28-Apr-16	Kairos Food and Allied Services Corporation	2,545,350.00	29-Apr-16
32 GDS-2016-084(A)	Purchase of Office and Other Supplies for use at BU Admissions Office	ADM	34,269.00	Shopping (52.1)	12-Apr-16	19-Apr-16	28-Apr-16	Legazpi Jebson Trading	31,400.00	29-Apr-16
33 GDS-2016-084(B)	Purchase of ICT Equipment and Device for use at BU Admissions Office	ADM	35,232.00	Shopping (52.1)	12-Apr-16	19-Apr-16	28-Apr-16	Bitstop Bicol Sales Center	33,012.00	29-Apr-16
34 GDS-2016-084©	Purchase of Electrical Supplies for use at BU Admissions Office	ADM	10,800.00	Shopping (52.1)	12-Apr-16	19-Apr-16	28-Apr-16	Unico Trading	5,660.40	29-Apr-16
35 GDS-2016-135(B)	Purchase of Janitorial Supplies for use at the BU Manila Staff House	AUX	4,550.00	Shopping (52.1)	13-Apr-16	20-Apr-16	28-Apr-16	Lereen R Enterprises	4,355.00	29-Apr-16
36 GDS-2016-135(C)	Purchase of Maintenance Supplies for use at the BU Manila Staff House	AUX	10,300.00	Shopping (52.1)	13-Apr-16	20-Apr-16	28-Apr-16	Unico Trading	9,754.30	29-Apr-16
37 GDS-2016-082	Purchase of Office and Other Supplies for use at GLOBU	GLOBU	6,875.73	Shopping (52.1)	15-Apr-16	22-Apr-16	28-Apr-16	Legazpi General Merchandise	6,872.00	29-Apr-16
38 GDS-2016-019(B)	Purchase of IT Device and Materials for PMO		26,600.00	Shopping (52.1)	15-Apr-16	22-Apr-16	28-Apr-16	Bitstop Bicol Sales Center	24,950.00	29-Apr-16
39 GDS-2016-155	Provide Catering Services during the BAC Meeting on Apr. 29, 2016 at the BUBAC Conference Room	BACSO	4,000.00	Negotiated (53.9)	21-Apr-16	28-Apr-16	28-Apr-16	Legazpi Ad's Catering Services	4,000.00	29-Apr-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	
40	GDS-2016-145(A)	Provide Catering Services during the CHED Technical Panel Visit at the BU College of Medicine on May 5-6, 2016	BUCM	40,000.00	Negotiated (53.9)	22-Apr-16	29-Apr-16	29-Apr-16	Lolay's Food Station & Catering Services	15,750.00	02-May-16
41	GDS-2016-145(B)	Provide Labor and Materials for the Printing of Streamer to be used during the CHED Technical Panel Visit at the BU College of Medicine on May 5-6, 2016	BUCM	1,000.00	Negotiated (53.9)	22-Apr-16	29-Apr-16	29-Apr-16	Palanca Printing Press	360.00	02-May-16
42	GDS-2016-052(A)	Purchase of Office Supplies to be used at the College of Medicine	BUCM	29,252.13	Shopping (52.1)	22-Apr-16	29-Apr-16	2-May-16	Legazpi Jebson Trading	299,313.85	10-May-16
43	GDS-2016-052(B)	Purchase of Janitorial Supplies to be used at the College of Medicine	BUCM	19,521.34	Shopping (52.1)	22-Apr-16	29-Apr-16	2-May-16	Lereen R Enterprises	19,457.00	10-May-16
44	GDS-2016-052(C)	Purchase of ICT Supplies to be used at the College of Medicine	BUCM	48,896.56	Shopping (52.1)	22-Apr-16	29-Apr-16	2-May-16	Bitstop Bicol Sales Center	48,849.00	10-May-16
45	GDS-2016-149(A)	Purchase of Office Supplies to be used in Various Activities of BCHRD	BCHRD	8,043.75	Shopping (52.1)	25-Apr-16	2-May-16	2-May-16	Lucky Educational Supply	6,494.34	09-May-16
46	GDS-2016-149(B)	Purchase of ICT Supplies to be used in Various Activities of BCHRD	BCHRD	6,912.00	Shopping (52.1)	25-Apr-16	2-May-16	2-May-16	Albay Computer & Electronics Supplies & Repair	4,662.00	09-May-16
47	GDS-2016-183	Purchase of ICT Equipment and Supplies for use at BU OSS	OSS	43,500.00	Shopping (52.1)	18-Apr-16	25-Apr-16	3-May-16	Albay Computer Electronics Supplies & Repair	42,600.00	04-May-16
48	GDS-2016-107(B)	Purchase of Computer Supplies for use at the Auxiliary Director's Office	AUX	5,418.14	Shopping (52.1)	22-Apr-16	29-Apr-16	3-May-16	Family Audio-Video Center	5,115.00	04-May-16
49	GDS-2016-153	Provide Labor and Materials for the Siphoning of Septic Tank at BU Medical/Dental Clinic	AUX	19,800.00	Negotiated (53.9)	25-Apr-16	2-May-16	3-May-16	Jag-Vail Construction and Supply	19,750.00	04-May-16
50	GDS-2016-107(A)	Purchase of Office Supplies and Other Supplies for use at the Auxiliary Director's Office	AUX	4,487.59	Shopping (52.1)	22-Apr-16	29-Apr-16	4-May-16	Legazpi General Merchandise	4,470.55	05-May-16
51	GDS-2016-160	Provide Catering Services for the BAC Meeting on May 5, 2016	BACSO	4,000.00	Negotiated (53.9)	27-Apr-16	4-May-16	4-May-16	AVP Catering Services	3,980.00	04-May-16
52	GDS-2016-089	Purchase of Office Supplies for use at BU-Office of Student Services for the Regular Operation of ESGP-PA	OSS	4,108.50	Shopping (52.1)	18-Apr-16	25-Apr-16	5-May-16	Legazpi General Merchandise	3,559.00	06-May-16
53	GDS-2016-079	Proposed Classroom Building at Gubat Campus	BUGC	4,825,000.00	Public Bidding	1-Mar-16	21-Mar-16	10-May-16	LSL Construction and Supply	4,800,044.30	07-Jun-16
54	CW-2016-081	Proposed BU Regional Multi-Tech, Phase II	VPA	38,600,000.00	Public Bidding	1-Mar-16	21-Mar-16	10-May-16	Kingson Contractors	38,389,890.85	20-May-16
55	CW-2016-080	Proposed Rehab/Improvement of BU Sports Complex	BUCIT	22,795,230.00	Public Bidding	1-Mar-16	21-Mar-16	10-May-16	Kingson Contractors	22,695,199.80	20-May-16
56	GDS-2016-166	Provide Catering Services during the Meeting of the Administrative Council Clearing House on May 11, 2016	VPA	12,000.00	Negotiated (53.9)	3-May-16	10-May-16	10-May-16	Legazpi Ad's Catering Services	11,160.00	10-May-16
57	GDS-2016-049	Purchase of Laboratory Supplies for use at BUCM	BUCM	63,405.25	Negotiated (53.9)	1-Mar-16	8-Mar-16	12-May-16	GFK Laboratory Supplies Specialist	63,315.00	13-May-16
58	GDS-2016-053(A)	Purchase of Office Supplies for use at BU College of Medicine	BUCM	51,336.44	Shopping (52.1)	2-May-16	9-May-16	12-May-16	Legazpi Jebson Trading	49,855.00	13-May-16
59	GDS-2016-053(C)	Purchase of Maintenance/Electrical Supplies for use at BU College of Medicine	BUCM	49,200.00	Shopping (52.1)	2-May-16	9-May-16	12-May-16	Unico Trading	37,804.15	13-May-16
60	GDS-2016-144	Provide Labor and Materials for the Fabrication of Window Blinds for the BU Medical Clinic	AUX	56,823.76	Negotiated (53.9)	5-May-16	12-May-16	12-May-16	Lereen Blinds & Curtain's Accessories	47,851.00	13-May-16
61	GDS-2016-159(D)	Purchase of Kyocera Toner to be used at BU Gubat Campus	BUGC	64,240.00	Direct Contracting	6-May-16	13-May-16	13-May-16	Philcopy Corporation	64,232.00	16-May-16
62	GDS-2016-159(A)	Purchase of Office Supplies to be used at BU Gubat Campus	BUGC	36,390.00	Shopping (52.1)	6-May-16	13-May-16	15-May-16	Lucky Educational Supply	36,005.88	16-May-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
63 GDS-2016-159(B)	Purchase of Janitorial Supplies to be used at BU Gubat Campus	BUGC	24,416.99	Shopping (52.1)	6-May-16	13-May-16	15-May-16	Legazpi Jebson Trading	24,395.00	16-May-16
64 GDS-2016-159(C)	Purchase of ICT Supplies to be used at BU Gubat Campus	BUGC	58,975.25	Shopping (52.1)	6-May-16	13-May-16	15-May-16	Family Audio-Video Center	58,728.00	16-May-16
65 GDS-2016-159(E)	Purchase of Office Equipment to be used at BU Gubat Campus	BUGC	8,700.00	Shopping (52.1)	6-May-16	13-May-16	15-May-16	Unico Trading	8,267.25	16-May-16
66 GDS-2016-164	Provide Printing Services of Forms for the University Registrar's Office	URO	16,714.00	Negotiated (53.9)	6-May-16	13-May-16	16-May-16	Willprint Graphics Centre Inc.	14,368.00	17-May-16
67 GDS-2016-184	Provide Catering Services during the BAC Meeting on May 17, 2016	BACSO	3,000.00	Negotiated (53.9)	9-May-16	16-May-16	16-May-16	Lolay's Food Station & Catering Services	1,980.00	17-May-16
68 GDS-2016-163	Provide Venue with Catering Services for the Training on Government Procurement Reform Act (RA 9184) and its Revised IRR on May 23-26, 2016	VPRGAM	105,000.00	Negotiated (53.9)	6-May-16	13-May-16	17-May-16	AVP Catering Services	147,400.00	30-May-16
69 GDS-2016-168(A)	Provide Catering Services for the Regular Administrative Council Meeting on May 23, 2016	UBS	22,000.00	Negotiated (53.9)	12-May-16	19-May-16	19-May-16	Lolay's Food Station & Catering Services	17,050.00	20-May-16
70 GDS-2016-168(B)	Provide Catering Services for the 2nd Qtr Regular Academic Council Meeting on May 23, 2016	UBS	28,000.00	Negotiated (53.9)	12-May-16	19-May-16	19-May-16	AVP Catering Services	26,600.00	08-Jul-16
71 GDS-2016-139(A)	Purchase of Printers to be used at the Medical/Dental Clinic	AUX	8,989.00	Shopping (52.1)	25-Apr-16	2-May-16	23-May-16	Bitstop Bicol Sales Center	6,710.00	24-May-16
72 GDS-2016-115	Purchase of Various ICT Goods for BU-ORS	IMO	470,000.00	Negotiated (53.1)	3-May-16	10-May-16	23-May-16	3GX Computer and IT Solutions Technoshop	381,489.00	29-Jun-16
73 GDS-2016-008	Purchase of One Unit Air Conditioner to be used at the PDMO	PDMO	32,000.00	Shopping (52.1)	13-May-16	20-May-16	23-May-16	Clarahil Trading	26,320.00	24-May-16
74 GDS-2016-180	Purchase of Machinery and Equipment to be used for Water Supply at PDMO, CSU and COA Building as Replacement for Non-functioning Pumps	PDMO	26,510.00	Shopping (52.1)	13-May-16	20-May-16	23-May-16	Unico Trading	21,224.00	24-May-16
75 GDS-2016-145(D)	Provide Labor and Materials for the Sewing of Table Cloth for use at BUCM during the CHED Technical Panel Visit at the BU College of Medicine on May 5-6, 2016	BUCM	7,000.00	Negotiated (53.9)	13-May-16	20-May-16	23-May-16	Bert Initial Arts and Design Center	6,900.00	24-May-16
76 GDS-2016-053( E )	Purchase of Computer Supplies for use at BU College of Medicine	BUCM	148,320.00	Direct Contracting	3-May-16	10-May-16	23-May-16	Link Network Solutions, Inc.	148,320.00	24-May-16
77 GDS-2016-167(A)	Provide Catering Services during the MD-MPA Adaptation Program & Induction Seminar on May 31-June 3, 2016 at the BU College of Medicine	BUCM	89,900.00	Negotiated (53.9)	17-May-16	24-May-16	24-May-16	Legazpi Ad's Catering Services	44,650.00	10-May-16
78 GDS-2016-167(B)	Provide Rental Services of Sound System and Lights during the MD-MPA Adaptation Program & Induction Seminar on May 31-June 3, 2016 at the BU College of Medicine	BUCM	20,000.00	Negotiated (53.9)	17-May-16	24-May-16	24-May-16	Mr. Hubbhie Pro Sounds & Lights	20,000.00	25-May-16
79 GDS-2016-167(C)	Provide Labor and Materials for the Printing of Streamers to be used during the MD-MPA Adaptation Program & Induction Seminar on May 31-June 3, 2016 at the BU College of Medicine	BUCM	2,000.00	Negotiated (53.9)	17-May-16	24-May-16	24-May-16	Palanca Printing Press	1,932.00	25-May-16
80 GDS-2016-167(D)	Provide Rental Services of Tables to be used during the MD-MPA Adaptation Program & Induction Seminar on May 31-June 3, 2016 at the BU College of Medicine	BUCM	4,500.00	Negotiated (53.9)	17-May-16	24-May-16	24-May-16	Legazpi Ad's Catering Services	2,280.00	25-May-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
81 GDS-2016-167(E)	Provision of Fabrication Services of Glass Plaques for the Guest Speaker of the MD-MPA Adaptation and Induction Program & Induction Seminar on May 31-June 3, 2016 at the BU College of Medicine	BUCM	10,400.00	Negotiated (53.9)	17-May-16	24-May-16	24-May-16	Bombay Silk Store	10,270.00	25-May-16
82 GDS-2016-191(A)	Provide Venue Accommodation during the BUGC Personnel Enhancement Training on May 30-31, 2016	BUGC	144,000.00	Negotiated (53.10)	18-May-16	25-May-16	24-May-16	Rizal Beach Resort	123,000.00	
83 GDS-2016-175	Provide Labor and Materials for the Risograph of Class Cards and Form 100 to be used during the Enrolment at BU Gubat Campus	BUGC	52,500.00	Negotiated (53.9)	17-May-16	24-May-16	24-May-16	Legazpi Jebson Trading	48,250.00	25-May-16
84 GDS-2016-191(D)	Provide Printing Services of Streamer to be used during the BUGC Personnel Enhancement Training on May 30-31, 2016	BUGC	1,500.00	Negotiated (53.9)	18-May-16	25-May-16	25-May-16	Palanca Printing Press	525.00	26-May-16
85 GDS-2016-141	Purchase of Office Furniture, Equipment and Appliances to be used at the University Guidance Center	UGC	151,500.00	Shopping (52.1)	18-May-16	25-May-16	26-May-16	Alson's Trading	31,800.00	27-May-16
							26-May-16	Clarahil Trading	14,029.00	27-May-16
86 GDS-2016-173(B)	Purchase of Materials to be used during the Freshmen MB-MPA Adaptation Program & Induction Seminar on May 31-June 3, 2016	BUCM	17,450.00	Shopping (52.1)	18-May-16	25-May-16	26-May-16	Unico Trading	17,448.00	27-May-16
87 GDS-2016-191(C)	Provide Labor and Materials for the Fabrication of Tokens to be used during the BUGC Personnel Enhancement Training on May 30-31, 2016	BUGC	6,000.00	Negotiated (53.9)	18-May-16	25-May-16	26-May-16	Bert Initial Art & Design Center	6,000.00	27-May-16
88 GDS-2016-188	Purchase of Office Supplies to be used during the BUGC Personnel Enhancement Training on May 30-31, 2016	BUGC	4,950.00	Shopping (52.1)	18-May-16	25-May-16	26-May-16	Legazpi Jebson Trading	3,484.00	27-May-16
89 GDS-2016-186(A)	Purchase of Kyocera Toner to be used at VPRGAM/Auxiliary Director's Office	AUX	42,500.00	Direct Contracting	19-May-16	26-May-16	26-May-16	Philcopy Corporation	42,000.00	27-May-16
90 GDS-2016-192	Provide Catering Services during the BUCM Faculty Enhancement Activity on May 30, 2016	BUCM	11,000.00	Negotiated (53.9)	20-May-16	27-May-16	26-May-16	AVP Catering Services	9,750.00	27-May-16
91 GDS-2016-195	Provide Catering Services for the BAC Meeting on May 30, 2016 at the BU BAC Conference Room	BACSO	3,000.00	Negotiated (53.9)	20-May-16	27-May-16	27-May-16	AVP Catering Services	3,000.00	30-May-16
92 GDS-2016-171	Provide Labor and Materials Including Installation of Combi Blinds at BU Central Accounting Office	CAO	59,411.30	Negotiated (53.9)	18-May-16	25-May-16	30-May-16	Lereen Blinds & Curtain's Accessories	45,750.87	31-May-16
93 GDS-2016-185	Provide Venue and Catering Services for the BUGASS Enhancement Seminar and Team Building Activities on June 3, 2016	HRMO	55,300.00	Negotiated (53.10)	18-May-16	25-May-16	30-May-16	Casa Basilisa, Inc.	55,250.00	31-May-16
94 GDS-2016-139(B)	Purchase of 1 unit Photodrum NPG 52 (Canon) to be used at the Medical/Dental Clinic	AUX	26,350.00	Shopping (52.1)	15-Apr-16	22-Apr-16	1-Jun-16	Denver's Computer Shoppe, Inc.	26,163.00	27-May-16
95 GDS-2016-196(C)	Purchase of Kyocera Toner for use at the BU OSS for the Regular Operation of ESGP-PA (2nd Qtr)	OSS	8,500.00	Direct Contracting	27-May-16	3-Jun-16	3-Jun-16	Philcopy Corporation	6,994.00	06-Jun-16
96 GDS-2016-205	Provision of Catering Services for the BAC Meeting on June 6, 2016 at the BU BAC Conference Room	BACSO	3,000.00	Negotiated (53.9)	27-May-16	3-Jun-16	3-Jun-16	Legazpi Ad's Catering Services	2,960.00	03-Jun-16
97 GDS-2016-057	Provision of Secondary Internet Leased Line for Bicol University	IMO	1,800,000.00	Public Bidding	28-Apr-16	5-May-16	6-Jun-16	InnoVe Communications, Inc.	1,518,708.00	14-Jul-16
98 GDS-2016-148	Purchase of ID Production Supplies and Materials for OSS	OSS	707,200.00	Public Bidding	9-May-16	16-May-16	6-Jun-16	Azitorsog, Inc.	689,125.00	29-Jun-16
99 GDS-2016-194(A)	Provide Labor and Materials for Installation of Glass Panels and Repair of Glass Door at UGC	UGC	3,500.00	Negotiated (53.9)	27-May-16	3-Jun-16	6-Jun-16	De Fedbac Corporation	1,480.00	07-Jul-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	
100	GDS-2016-194(B)	Provide Labor and Materials for the Covering Cloth of Executive Chairs at the University Guidance Center	UGC	2,000.00	Negotiated (53.9)	27-May-16	3-Jun-16	6-Jun-16	Alcazar Furniture	3,760.00	07-Jun-16
101	GDS-2016-196(A)	Purchase of Office Supplies for use at the BU OSS for the Regular Operation of ESGP-PA (2nd Qtr)	OSS	20,000.00	Shopping (52.1)	27-May-16	3-Jun-16	6-Jun-16	Lucky Educational Supply	5,733.00	07-Jun-16
102	GDS-2016-196(B)	Purchase of ICT Supplies for use at the BU OSS for the Regular Operation of ESGP-PA (2nd Qtr)	OSS	5,795.60	Shopping (52.1)	27-May-16	3-Jun-16	6-Jun-16	Family Audio-Video Center	18,950.00	07-Jun-16
103	GDS-2016-197	Provide Catering Services for the Special Administrative Council Meeting on June 14, 2016	UBS	15,000.00	Negotiated (53.9)	31-May-16	7-Jun-16	7-Jun-16	Legazpi Ad's Catering Services	12,650.00	08-Jun-16
104	GDS-2016-210	Provide Catering Services during the Meetings at the Office of the Vice President for Academic Affairs on June 9-10, 2016	VPAA	15,000.00	Negotiated (53.9)	1-Jun-16	8-Jun-16	8-Jun-16	Fiesta Ballroom & Suites Corp.	12,535.00	08-Jun-16
105	GDS-2016-198	Provide Maintenance Services of Air Conditioning Units at University Guidance Center	UGC	5,500.00	Negotiated (53.9)	1-Jun-16	8-Jun-16	9-Jun-16	Windmax Marketing	5,400.00	10-Jun-16
106	GDS-2016-193	Provide Venue for the Bicol University Consultative Workshop for Bicol University Planners on June 9-10, 2016	PMO	208,000.00	Negotiated (53.9)	1-Jun-16	8-Jun-16	9-Jun-16	Patio De San Jose	208,000.00	21-Jun-16
107	GDS-2016-202(C)	Purchase of Kyocera Toner for use at BU-BAC Office	BACSO	12,100.00	Direct Contracting	2-Jun-16	9-Jun-16	9-Jun-16	Philcopy Corporation	12,096.00	10-Jun-16
108	GDS-2016-211	Provide Catering Services during the Orientation for Disaster Risk Reduction for the BU Main Campus on Jun. 10, 2016	BUCM	12,000.00	Negotiated (53.9)	2-Jun-16	9-Jun-16	9-Jun-16	Lolay's Food Station & Catering Services	11,200.00	10-Jun-16
109	GDS-2016-213	Purchase of Kyocera Toner for use at the University Registrar's Office	URO	56,280.00	Direct Contracting	2-Jun-16	9-Jun-16	9-Jun-16	Philcopy Corporation	56,280.00	10-Jun-16
110	GDS-2016-156	Purchase of Laboratory Supplies for the BUCAF Coconut Tissue Culture Laboratory	BUCAF	1,207,137.00	Public Bidding	28-Apr-16	17-May-16	10-Jun-16	Chemline Scientific Corporation	365,472.00	21-Jul-16
111	GDS-2016-099	Provision of Printing Services for 2015 Annual Accomplishment Report(2nd publication)	PMO	220,000.00	Public Bidding	19-May-16	26-May-16	10-Jun-16	A.M. Sison Press, Inc.	186,900.00	29-Jun-16
112	GDS-2016-200(B)	Purchase of Various Industrial Equipment and Supplies for BUCIT Fab. Lab.	BUCIT	90,425.00	Negotiated (53.9)	1-Jun-16	8-Jun-16	10-Jun-16	Unico Trading	5,532.00	13-Jun-16
							10-Jun-16	Metro Retail Stores Group, Inc.	22,726.50	13-Jun-16	
							10-Jun-16	Davao Citihardware	5,298.00	13-Jun-16	
113	GDS-2016-200(D)	Purchase of Air Conditioner for BUCIT Fab Lab.	BUCIT	144,000.00	Negotiated (53.9)	1-Jun-16	8-Jun-16	10-Jun-16	Windmax Marketing	142,500.00	13-Jun-16
114	GDS-2016-200(C)	Purchase of Sewing and Embroidery Machine for BUCIT Fab. Lab.	BUCIT	67,000.00	Negotiated (53.9)	1-Jun-16	8-Jun-16	10-Jun-16	Bombay Silk Store	66,000.00	10-Jun-16
115	GDS-2016-218	Provide Catering Services during the Flag Raising Ceremony on June 12, 2016 in connection with the Philippine Independence Day Celebration	VPA	10,000.00	Negotiated (53.9)	3-Jun-16	10-Jun-16	10-Jun-16	Legazpi Ad's Catering Services	7,800.00	10-Jun-16
116	GDS-2016-172	Purchase of ICT and Office Furniture to be used at the Accounting and Budget Office	CAO	69,500.00	Shopping (52.1)	18-May-16	25-May-16	14-Jun-16	Denver's Computer Shoppe, Inc.	26,990.00	15-Jun-16
							14-Jun-16	3GX Computers and IT Solutions Technoshop	21,500.00	15-Jun-16	
117	GDS-2016-268	Purchase of Various ICT Equipment for BUCS Multimedia Laboratory	BUCS	899,900.00	Public Bidding	27-May-16	3-Jun-16	14-Jun-16	3GX Computers and IT Solutions Technoshop	875,090.00	
118	GDS-2016-216(A)	Purchase of Office Supplies and Equipment to be used in BUGC Enrollment	BUGC	31,511.00	Shopping (52.1)	7-Jun-16	14-Jun-16	15-Jun-16	Legazpi Jebson Trading	31,472.00	16-Jun-16
119	GDS-2016-216(B)	Purchase of Computer Supplies and Devices and Equipment to be used in BUGC Enrollment	BUGC	16,331.20	Shopping (52.1)	7-Jun-16	14-Jun-16	15-Jun-16	Denver's Computer Shoppe	16,330.00	16-Jun-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	
120	GDS-2016-190	Purchase of Classroom/Office Furniture and Equipment for BUCM	BUCM	552,500.00	Public Bidding	27-May-16	3-Jun-16	16-Jun-16	Lereen Blinds and Curtains Accessories	412,500.00	29-Jun-16
121	GDS-2016-220(A)	Purchase of Office Supply to be used during the BU Charter Day Celebration on June 21, 2016	ARO	1,400.00	Negotiated (53.9)	8-Jun-16	15-Jun-16	16-Jun-16	Lucky Educational Supply	1,084.00	17-Jun-16
122	GDS-2016-220(B)	Purchase of ICT Supply to be used during the BU Charter Day Celebration on June 21, 2016	ARO	1,500.00	Negotiated (53.9)	8-Jun-16	15-Jun-16	16-Jun-16	Family Audio-Video Center	1,016.00	17-Jun-16
123	GDS-2016-220(C)	Provide Catering Services during the BU Charter Day Celebration on June 21, 2016	ARO	20,000.00	Negotiated (53.9)	8-Jun-16	15-Jun-16	16-Jun-16	Lolay's Food Station & Catering Services	19,500.00	17-Jun-16
124	GDS-2016-202(A)	Purchase Office Supplies for use at BU-BAC Office	BACSO	17,827.00	Shopping (52.1)	9-Jun-16	16-Jun-16	16-Jun-16	Legazpi Jebson Trading	17,744.25	17-Jun-16
125	GDS-2016-202(B)	Purchase ICT Supplies and Devices for use at BU-BAC Office	BACSO	82,700.00	Shopping (52.1)	9-Jun-16	16-Jun-16	16-Jun-16	Denver's Computer Shoppe	48,055.00	17-Jun-16
126	GDS-2016-222	Provide Catering Services during the Regular Monthly Meeting of the Registered Guidance Counselors and Faculty-in-Charge of Guidance Services of Bicol University on June 17, 2016	UGC	3,000.00	Negotiated (53.9)	9-Jun-16	16-Jun-16	16-Jun-16	AVP Catering Services	3,000.00	17-Jun-16
127	GDS-2016-234	Provide Catering Services during the Documents and Records Controller Meeting on June 17, 2016	QMR	7,200.00	Negotiated (53.9)	9-Jun-16	16-Jun-16	16-Jun-16	Legazpi Ad's Catering Services	6,480.00	17-Jun-16
128	GDS-2016-176	Provide Maintenance Services of Air Conditioning Units at BU College Medicine	BUCM	15,000.00	Negotiated (53.9)	13-May-16	20-May-16	17-Jun-16	Windmax Marketing	9,730.00	20-Jun-16
129	GDS-2016-220(E)	Provide Labor and Materials for the Embroidery of Commemorative Banner to be used during the BU Charter Day Celebration on June 21, 2016	ARO	3,500.00	Negotiated (53.9)	8-Jun-16	15-Jun-16	17-Jun-16	Dyalibi Enterprises	3,500.00	20-Jun-16
130	GDS-2016-235	Provide Catering Services during the Internal Quality Auditors Meeting on June 20, 2016 ad Internal Audit on June 27 & 30, 2016	PMO	40,800.00	Negotiated (53.9)	10-Jun-16	17-Jun-16	17-Jun-16	Legazpi Ad's Catering Services	18,685.00	17-Jun-16
131	GDS-2016-209	Purchase of Office and Other Supplies for use at Medical/Dental Clinic	BUMC	17,192.80	Shopping (52.1)	10-Jun-16	17-Jun-16	20-Jun-16	Legazpi Jebson Trading	17,188.00	21-Jun-16
132	GDS-2016-212	Purchase of Janitorial Supplies for use at Medical/Dental Clinic	BUMC	17,170.00	Shopping (52.1)	10-Jun-16	17-Jun-16	20-Jun-16	Legazpi Jebson Trading	17,119.00	21-Jun-16
133	GDS-2016-214	Purchase of Gas Stove to be used at BU Gubat Campus	BUGC	3,600.00	Shopping (52.1)	13-Jun-16	20-Jun-16	20-Jun-16	Legazpi Jebson Trading	789.00	21-Jun-16
134	GDS-2016-217(A)	Purchase of Mailing Stamp for use at the University Registrar's Office	URO	3,100.00	Negotiated (53.5)	13-Jun-16	20-Jun-16	23-Jun-16	Philippine Postal Corporation	3,100.00	24-Jun-16
135	GDS-2016-237	Provide Labor and Materials for the Internal Quality Auditors' Uniforms for the Internal Audit of Bicol University on Jun. 28 to Jul. 1, 2016	PMO	15,000.00	Negotiated (53.9)	16-Jun-16	23-Jun-16	23-Jun-16	Cotton City Marketing	14,400.00	24-Jun-16
136	GDS-2016-217(B)	Purchase of Office and Other Supplies for use at the University Registrar's Office	URO	49,941.41	Shopping (52.1)	17-Jun-16	24-Jun-16	24-Jun-16	Lucky Educational Supply	47,570.95	27-Jun-16
137	GDS-2016-217(C)	Purchase of Computer Supplies and Devices for use at the University Registrar's Office	URO	84,196.20	Shopping (52.1)	17-Jun-16	24-Jun-16	24-Jun-16	Family Audio-Video Center	77,545.00	27-Jun-16
138	GDS-2016-217(D)	Purchase of Janitorial Supplies and Equipment for use at the University Registrar's Office	URO	11,290.97	Shopping (52.1)	17-Jun-16	24-Jun-16	24-Jun-16	Legazpi Jebson Trading	11,270.00	27-Jun-16
139	GDS-2016-217(E)	Purchase of Electrical Supply for use at the University Registrar's Office	URO	4,800.00	Shopping (52.1)	17-Jun-16	24-Jun-16	24-Jun-16	TCL Merchandising Brokerage, Inc.	2,600.00	27-Jun-16
140	GDS-2016-217(F)	Purchase of Kyocera Toner for use at the University Registrar's Office	URO	49,708.00	Direct Contracting	17-Jun-16	24-Jun-16	24-Jun-16	Philcopy Corporation	49,694.40	24-Jun-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
141 GDS-2016-236	Provide Labor and Materials for the Fabrication of Token for the Participants of the Consultative Workshop of University Planners	PMO	9,450.00	Negotiated (53.9)	17-Jun-16	24-Jun-16	24-Jun-16	Bombay Silk Store	5,400.00	27-Jun-16
142 GDS-2016-215	Purchase of PC and Printers for PDMO	PDMO	299,950.00	Negotiated (53.9)	17-Jun-16	24-Jun-16	27-Jun-16	Family Audio-Video Center	122,682.00	28-Jun-16
							27-Jun-16	Albay Computer and Electronic Supplies and Repair	143,970.00	28-Jun-16
143 GDS-2016-223	Provision of Plotting and Blueprinting of Plans for the Proposed Rehab/Improvement of BU Sports Complex and BUGC Classroom Building	PDMO	10,230.00	Negotiated (53.9)	17-Jun-16	24-Jun-16	27-Jun-16	Bengx Print Grapic Center	8,448.00	28-Jun-16
144 GDS-2016-207	Provide Maintenance Services of the Two Toyota Grandia with Plate Nos. SAA-5729 and SAA-5730	MPS	92,000.00	Direct Contracting	15-Jun-16	22-Jun-16	27-Jun-16	Toyota North Edsa	90,706.00	28-Jun-16
145 GDS-2016-170	Provision of Labor and Materials including Installation of Combi Blinds Duo Shades at University Supply Office	USO	30,000.00	Negotiated (53.9)	20-Jun-16	27-Jun-16	28-Jun-16	Lereen Blinds & Curtains Accessories	25,515.00	29-Jun-16
146 GDS-2016-244	Provide Catering Services for the BAC Meetings on June 29, 30, 2016 at the BU BAC Conference Room	BACSO	6,000.00	Negotiated (53.9)	21-Jun-16	28-Jun-16	28-Jun-16	AVP Catering Services	5,760.00	29-Jun-16
<b>TOTAL: 146</b>		<b>TOTAL ABC:</b>	<b>79,133,696.58</b>					<b>TOTAL CONTRACT COST:</b>	<b>77,075,690.92</b>	

Prepared by:

**BENIGNO O. AUSTERO**  
Head, BAC Secretariat

Reviewed by:

**Prof. JERRY S. BIGORNIA**  
BAC Chairman