

Bicol University
Bids and Awards Committee

ACCOMPLISHMENT REPORT

3rd Quarter 2015

Reference number	Project Name	Mode	ABC	Publish Date	Closing Date	Date of Award	Contract Cost	Supplier	Contract Date
1 PDMO-0604	Purchase of Hardware Supplies for the Fabrication of Traffic Signs	Shopping (52.1)	31,805.00	10-Jun-15	17-Jun-15	02-Jul-15	26,747.13	Unico Trading	02-Jul-15
2 BUCM-0611(B)	Purchase of Other Supplies to be used for the Power Supply of 2-Units Window type Aircon with Steel Casing at BUCM	Shopping (52.1)	10,944.00	16-Jun-15	23-Jun-15	02-Jul-15	8,622.00	Happy Electrical Store	02-Jul-15
3 PMO-0608(1)	Provision of Printing Services for the 2014 BU Annual Accomplishment Report	Public Bidding	220,000.00	15-Jun-15	22-Jun-15	03-Jul-15	210,000.00	A. M. Sison Press, Inc.	16-Jul-15
4 OP-0603	Purchase of PC Notebook & Software for OP	Negotiated (53.9)	75,489.00	09-Jun-15	16-Jun-15	06-Jul-15	59,995.00	Bitstop Bicol Sales Center	06-Jul-15
						06-Jul-15	39,950.00	Bitstop Bicol Sales Center	06-Jul-15
5 OP-0202	Provision of Subscription Services for Philippine Daily Inquirer (OP, VPA, VPAA)	Negotiated (53.9)	27,375.00	05-Feb-15	12-Feb-15	06-Jul-15	23,203.00	Albay National Newslink Center	06-Jul-15
6 OSS-0112B	Purchase of OSS Paper Shredder	Shopping (52.1)	10,500.00	20-Jan-15	27-Jan-15	13-Jul-15	8,995.00	Denver's Computer Shoppe, Inc.	13-Jul-15
7 MP-0515	Provision of Repair and Cleaning Services for Ford Everest Air Conditioning System	Negotiated (53.9)	10,000.00	02-Jul-15	09-Jul-15	13-Jul-15	8,500.00	Standard Refrigeration Center	13-Jul-15
8 OSS-0701-1	Purchase of Office Supplies for ESGP-PA Seminar Self Awareness and Teambuilding Activity/Handling Relationship	Shopping (52.1)	3,965.00	03-Jul-15	10-Jul-15	15-Jul-15	2,262.24	Lucky Educational Supply	15-Jul-15
9 BUCM-0625-2	Purchase of Other Supplies for BUCM Laboratory Rooms and Offices	Shopping (52.1)	3,000.00	03-Jul-15	10-Jul-15	15-Jul-15	2,098.00	Unico Trading	16-Jul-15
10 ADM-0702(3)	Provision of Labor and Material for the replacement/installation of the main door glass and sliding window in BU Admissions office	Negotiated (53.9)	19,500.00	07-Jul-15	14-Jul-15	15-Jul-15	14,880.00	Katrina's Curtain and Accessories	15-Jul-15
11 IMO-0629	Purchase of Common Supplies and Materials for the Installation of Window Type Air Conditioner	Shopping (52.1)	17,550.00	30-Jun-15	08-Jul-15	16-Jul-15	9,319.60	Unico Trading	16-Jul-15
12 PDMO-0216-1	Purchase of Filing Cabinet for PDMO	Shopping (52.1)	18,400.00	30-Jun-15	08-Jul-15	16-Jul-15	18,370.00	Legazpi Jebson Trading	16-Jul-15
13 BUCM-0527	Purchase of Other Supplies to be used by BUCM	Shopping (52.1)	108,208.55	03-Jul-15	10-Jul-15	16-Jul-15	76,403.60	Lucky Educational Supply	16-Jul-15
14 COA-0630	Purchase of ICT Supplies for COA Office	Shopping (52.1)	39,150.00	03-Jul-15	10-Jul-15	16-Jul-15	23,260.00	Denver's Computer Shoppe, Inc.	16-Jul-15
15 ADM-0702(1)	Purchase of office supplies for use in BU Admissions office	Shopping (52.1)	27,600.00	07-Jul-15	14-Jul-15	16-Jul-15	27,487.50	Lucky Educational Supply	16-Jul-15
16 VPAA-0710	Provision of Venue Accommodation and Catering Services for the Capability Enhancement...	Negotiated (53.9)	35,140.00	08-Jul-15	15-Jul-15	16-Jul-15	35,140.00	La Edley Food Services & Recreation Center	20-Jul-15
17 UBS-0709	Provision of Catering Services for the 139th Regular Academic Council Meeting on July 21	Negotiated (53.9)	20,000.00	10-Jul-15	17-Jul-15	17-Jul-15	14,500.00	Legazpi Ad's Catering Services	20-Jul-15
18 GASS-0309-3(A)	Purchase of Desktop PC for IAS	Shopping (52.1)	30,000.00	30-Jun-15	07-Jul-15	20-Jul-15	27,100.00	Denver's Computer Shoppe	20-Jul-15
19 ADM-0702-2	Purchase of IT Equipment for use of Admissions Office	Shopping (52.1)	38,000.00	03-Jul-15	10-Jul-15	20-Jul-15	31,244.00	Family Audio-Video Center	22-Jul-15

20	BUGC-0708	Provide Catering Services for the Training on Preparation and Awareness on Storm Surge	Negotiated (53.9)	27,500.00	13-Jul-15	20-Jul-15	20-Jul-15	25,300.00	Lois and Keian Kitchenette	22-Jul-15
21	OP-0616	Purchase of Computer Supplies for use at the Office of the President to ensure Reliable Internet Services	Shopping (52.1)	28,913.00	19-Jun-15	26-Jun-15	21-Jul-15	26,818.00	Denver's Computer Shoppe, Inc.	21-Jul-15
22	MPS-0709	Purchase of Parts for BU-RSTC Toyota Coaster	Direct Contracting	30,000.00	16-Jul-15	23-Jul-15	27-Jul-15	24,431.14	Toyota Otis, Inc.	27-Jul-15
23	IMO-0526	Purchase of RFID cards	Shopping (52.1)	35,750.00	28-May-15	04-Jun-15	28-Jul-15	35,000.00	Azitorsog, Inc.	28-Jul-15
24	BUCAF-0526-2	Purchase of Laboratory Supplies and Devices for BUCAF Tissue Culture Project	Public Bidding	919,399.98	15-Jun-15	22-Jun-15	28-Jul-15	456,018.00	Golden Bat (Far East), Inc.	03-Sep-15
25	UGC-0706	Purchase of 1 unit printer to be used by University Guidance Center Office	Shopping (52.1)	15,800.00	13-Jul-15	20-Jul-15	28-Jul-15	13,500.00	Albay Computer & Electronic Supplies & Repair	28-Jul-15
26	IMO-0730	Provide Catering Services for Content Management and Updating of BU Website Training at IMO	Negotiated (53.9)	40,000.00	24-Jul-15	31-Jul-15	31-Jul-15	14,400.00	Legazpi Ad's Catering Services	31-Jul-15
27	GASS-0303	Purchase of Kyocera Copier Supplies for GASS Offices	Direct Contracting	170,282.00	24-Jul-15	31-Jul-15	03-Aug-15	154,593.60	Philcopy Corporation	03-Aug-15
28	MPS-0731	Provision of Labor and Materials for Replacment of parts and Other services for BU Vehicle Toyota Grandia (SJS 222)	Direct Contracting	60,000.00	05-Aug-15	12-Aug-15	04-Aug-15	59,931.06	Toyota Otis, Inc.	04-Aug-15
29	BUCM-0625-1	Purchase of Supplies for BUCM Accounting and Cashier Section	Shopping (52.1)	12,807.00	03-Jul-15	10-Jul-15	05-Aug-15	9,500.36	Lucky Educational Supply	05-Aug-15
30	BUCM-0707	Purchase of IT Supplies and Cell cards for BUCM	Shopping (52.1)	17,000.00	13-Jul-15	20-Jul-15	05-Aug-15	12,960.00	Denver's Computer Shoppe, Inc.	05-Aug-15
31	BUPC-0707	Purchase of 20 Units of Cabinet for BUPC	Negotiated (53.9)	59,800.00	14-Jul-15	21-Jul-15	05-Aug-15	48,500.00	TCL Merchandise Brokerage, Inc.	05-Aug-15
32	BUCM-0714(1-B)	Purchase of Other Supplies for BUCM Laboratory	Shopping (52.1)	36,110.00	24-Jul-15	31-Jul-15	06-Aug-15	23,730.00	Wise General Merchandise	06-Aug-15
33	BUCM-0714(1-A)	Purchase of Office Supplies for BUCM Laboratory	Shopping (52.1)	19,800.00	24-Jul-15	31-Jul-15	06-Aug-15	12,825.00	Legazpi General Merchandise	06-Aug-15
34	BUCM-0716(2)	Purchase of Other Supplies for BUCM Laboratory	Negotiated (53.9)	44,130.00	24-Jul-15	31-Jul-15	06-Aug-15	29,106.88	Unico Trading	06-Aug-15
35	BUCM-0714(1-C)	Purchase of Fire Extinguisher for Use at BUCM Laboratory	Shopping (52.1)	36,000.00	24-Jul-15	31-Jul-15	07-Aug-15	31,800.00	A.S.H. Enterprises	06-Aug-15
36	BUGC-0728(1)	Provision of Printing Services for Polo Shirts for BUGC Officials in BUGC Intramurals	Negotiated (53.9)	22,500.00	30-Jul-15	06-Aug-15	07-Aug-15	21,000.00	Dyalibi Enterprises	07-Aug-15
37	HRMO-0729	Provision of Venue & Catering Services in connection with Post Career Orientation and Direction to Retiring Employees of Bicol University	Negotiated (53.9)	24,000.00	31-Jul-15	07-Aug-15	10-Aug-15	22,800.00	La Roca Veranda Suites & Restaurant	27-Aug-15
38	BUGC-0728(2)	Purchase of Office Supplies and other Materials for BUGC CSC	Shopping (52.1)	25,365.00	31-Jul-15	07-Aug-15	11-Aug-15	10,563.00	Legazpi Jebson Trading	11-Aug-15
39	PMO-0810	Purchase of Office Supplies for the Work & Financial Planning Workshop on August 18-20, 2015	Shopping (52.1)	10,050.00	06-Aug-15	13-Aug-15	14-Aug-15	5,964.50	Legazpi General Merchandise	14-Aug-15
40	BUGC-0803	Purchase of Office and other Supplies for BUGC Intramurals and MMBUGC on August 18, 2015	Shopping (52.1)	6,120.00	07-Aug-15	14-Aug-15	14-Aug-15	6,117.68	Legazpi Jebson Trading	14-Aug-15
41	BUGC-0805(1)	Purchase of Sports Supplies for BUGC Intramurals 2015	Shopping (52.1)	52,900.00	07-Aug-15	14-Aug-15	14-Aug-15	51,711.00	Ever Industries Merchandising	14-Aug-15
42	PDMO-0731	Provide Fabrication & Installation of 1-lot Computer Table & Cabinet/Shelves at PDMO	Negotiated (53.9)	60,000.00	07-Aug-15	14-Aug-15	17-Aug-15	52,000.00	LSL Construction & Supply	17-Aug-15
43	OP-0603	Purchase of Software for University President's Office	Negotiated (53.9)	15,000.00	30-Jul-15	06-Aug-15	18-Aug-15	11,800.00	Denver's Computer Shoppe, Inc.	20-Aug-15
44	BUCAF-0731	Provision of Labor and Materials, Re: Works for Incubation & Brooding house of PCARRD Native Chicken Project	Negotiated (53.9)	100,260.55	05-Aug-15	12-Aug-15	18-Aug-15	100,000.00	LSL Construction & Supply	18-Aug-15

45	PMO-0803	Provide Venue for the 6 th Management Review and University Work & Financial Planning Workshop on August 24-26, 2015	Negotiated (53.9)	396,000.00	06-Aug-15	13-Aug-15	18-Aug-15	393,800.00	Patio de San Jose	18-Aug-15
46	BUGC-0728(2)	Purchase of Printer for BUGC	Shopping (52.1)	11,000.00	31-Jul-15	07-Aug-15	19-Aug-15	7,794.00	Denver's Computer Shoppe, Inc.	19-Aug-15
47	HRMO-0804	Purchase of Other Supplies for HRMO Trainings	Shopping (52.1)	15,111.00	10-Aug-15	17-Aug-15	20-Aug-15	14,128.00	Legazpi Jebson Trading	20-Aug-15
48	BUGC-0805(2)	Provision of Labor and Materials for the Refill of Fire Extinguisher of BUGC	Shopping (52.1)	15,111.00	10-Aug-15	17-Aug-15	20-Aug-15	14,128.00	Legazpi Jebson Trading	20-Aug-15
49	BUGC-0805(3)	Purchase of ICT Supplies in BUGC	Shopping (52.1)	12,684.00	19-Aug-15	26-Aug-15	26-Aug-15	11,340.00	Denver's Computer Shoppe, Inc.	26-Aug-15
50	USO-0303		Direct Contracting	11,100.00	28-Aug-15	04-Sep-15	27-Aug-15	11,088.00	Philcopy Corporation	27-Aug-15
51		Provide Catering Services good for 150 persons for the NSTP Day Celebration on September 26 2015	Negotiated (53.9)	45,000.00	01-Sep-15	08-Sep-15	27-Aug-15	39,900.00	Lolay's Food Station	27-Aug-15
52	BUCAF-0526-1	Purchase of Laboratory Chemicals and Apparatus for BUCAF Tissue Culture Project (53.1)	Negotiated (53.1)	893,938.00	20-Jul-15	27-Jul-15	28-Aug-15	889,926.00	Chemline Scientific Corporation	16-Sep
53	OSS-0212	Provide Labor and Materials for the Fabrication of Medals for use of University Recognition Activity	Negotiated (53.9)	133,650.00	13-Jul-15	20-Jul-15	01-Sep-15	118,000.00	Palanca Printing Press	01-Sep-15
54	BUGC-0805 (3)	Purchase of Janitorial Supplies for use in BUGC	Shopping (52.1)	17,029.15	19-Aug-15	26-Aug-15	04-Sep-15	17,016.05	Legazpi General Merchandise	04-Sep-15
55	BUGC-0805(3-A)	Purchase of Office Supplies for BUGC	Shopping (52.1)	56,671.26	20-Aug-15	27-Aug-15	07-Sep-15	52,443.00	Golden Circle Enterprises	07-Sep-15
56	BUCM-0827(1)	Provide Labor and Materials for 2pcs Streamer for the 2nd Integrative Health & Medicine Seminar on Sept. 12, 2015	Negotiated (53.9)	1,650.00	31-Aug-15	07-Sep-15	08-Sep-15	990.00	Pureprint Advertizing	08-Sep-15
57	IPEsr-0827	Provision of Labor and Materials of Sewing of Additional PE Uniform for Incoming Freshmen Students for SY 2015-2016	Repeat Order	396,550.00	01-Sep-15	08-Sep-15	08-Sep-15	396,550.00	Dyalibi Enterprises	08-Sep-15
58	NSTP-0827(1)	Provide Labor and Materials for the Sewing of T-shirt for NSTP day on September 26, 2015	Negotiated (53.9)	13,500.00	01-Sep-15	08-Sep-15	09-Sep-15	12,000.00	Dyalibi Enterprises	09-Sep-15
59	IPEsr-0828(2)	Purchase of Hardware Supplies for the BU Olympics Ground Preparation	Negotiated (53.9)	92,930.00	01-Sep-15	08-Sep-15	09-Sep-15	72,685.00	New Vicente Dy Enterprises	09-Sep-15
60	PMO-0901	Provide Venue for 17 Persons in connection with the Group Work on Finalization of Comprehensive Land Use Plan (CLUP) on September 10-11, 2015	Negotiated (53.10)	73,440.00	02-Sep-15	09-Sep-15	09-Sep-15	37,910.00	Sarung Banggi Beach Resort	29-Dec-15
61	GASS	Purchase of Mailing Stamps for GASS Offices	Negotiated (53.5)	21,200.00	31-Aug-15	07-Sep-15	10-Sep-15	21,200.00	Philippine Postal Corporation (Legazpi)	10-Sep-15
62	NSTP-0827(2)	Provision of Labor and Materials for the Streamer in connection with the NSTP Day on September 26, 2015	Negotiated (53.9)	2,000.00	01-Sep-15	08-Sep-15	10-Sep-15	1,448.00	Siodian Advertizing	10-Sep-15
63	BUCM-0721(1)	Purchase of Printer and Ink for BUCM	Shopping (52.1)	57,035.00	01-Sep-15	08-Sep-15	10-Sep-15	45,400.00	Albay Computer Electronics Supplies & Repair	10-Sep-15
64	GASS	Provision of Catering Services for the BU Foundation Alumni Day	Negotiated (53.9)	70,000.00	01-Sep-15	08-Sep-15	10-Sep-15	61,250.00	Ledazpi Ad's Catering Services	10-Sep-15
65	BUGC-0828(1)	Provision of Sewing Services of Athletic Uniforms for the BUGC Delegates to BU Olympics	Negotiated (53.9)	59,500.00	01-Sep-15	08-Sep-15	10-Sep-15	42,500.00	Sonny's Original	09-Sep-15
66	BUGC-0828(2)	Provision of Catering Services for the BUGC Delegates to BU Olympics	Negotiated (53.9)	201,950.00	01-Sep-15	08-Sep-15	10-Sep-15	178,084.50	Legazpi Ad's Catering Services	10-Sep-15

67	HRMO-0727	Provide Labor and Materials for the Fabrication of Plaque of Commendation for the retirees in connection with 46 th BU Foundation Anniversary	Negotiated (53.9)	12,000.00	02-Sep-15	09-Sep-15	10-Sep-15	12,000.00	Bert Initial Art & Design Center	10-Sep-15
68	HRMO-0827	Provide Venue for the Training Course on RA 9184 and its IRR And Latest Monitoring Tools on its Compliance using APCI on September 14-16, 2015	Negotiated (53.1)	121,800.00	02-Sep-15	09-Sep-15	10-Sep-15	121,278.00	AVP Catering Services	11-Sep-15
69	GASS	Provision of Sound System and Lighting Services for the BU Foundation Activities	Negotiated (53.9)	62,000.00	01-Sep-15	08-Sep-15	15-Sep-15	50,000.00	Audio Evolution Pro Lights & Sounds	15-Sep-15
70	GASS	Provide Printing Services of Streamers for the 46 th BU Foundation Anniversary Celebration	Negotiated (53.9)	14,050.00	02-Sep-15	09-Sep-15	15-Sep-15	7,595.00	Siodian Advertizing	10-Sep-15
71	GASS	Provision of Catering Services for the 2015 BU Olympics	Negotiated (53.9)	189,000.00	04-Sep-15	11-Sep-15	15-Sep-15	182,000.00	Legazpi Ad's Catering Services	15-Sep-15
72	NSTP 0805	Provision of Sounds and Lights for the Presentation of Sponsors and Escorts on September 26,2015	Negotiated (53.9)	10,000.00	04-Sep-15	11-Sep-15	15-Sep-15	10,000.00	Mr. Hubbie Pro Sounds and Lights	15-Sep-15
73	HRMO-0901(1)	Provision of Venue for the BU Awards 2015 on September 21, 2015	Negotiated (53.1)	148,000.00	02-Sep-15	09-Sep-15	15-Sep-15	148,000.00	Hotel St. Elis	15-Sep-15
74	HRMO-0901(2)	Provide Labor and Materials for the fabrication of BU Pins for the loyalty awardees in connection with the 46 th BU Foundation Anniversary	Negotiated (53.9)	5,940.00	07-Sep-15	14-Sep-15	17-Sep-15	6,168.00	Bombay Silk Store	17-Sep-15
75	RDC-0902-C	Provide Catering Services for the Techno-Expo, Mercatus, Lipsync & Multi-Media Videoke Vhallenge on September 24, 2015	Negotiated (53.9)	17,500.00	08-Sep-15	15-Sep-15	17-Sep-15	16,100.00	Legazpi Ad's Catering Services	17-Sep-15
76	BUGC-0901	Provision of Labor and Materials for the Materials for the Fabrication of BUGC Tent	Negotiated (53.9)	35,000.00	08-Sep-15	15-Sep-15	17-Sep-15	34,800.00	IMS Construction	17-Sep-15
77	GASS-0910(2)	Provide Labor and Materials for the Printing of One (1) piece streamer in Celebration of the Bu Week's Personnel Day	Negotiated (53.9)	3,000.00	10-Sep-15	17-Sep-15	17-Sep-15	1,950.00	Siodian Advertizing	17-Sep-15
78	USC-0609(2)	Purchase of ICT Supplies for Use at BU-USC Office	Shopping (52.1)	20,840.00	24-Jul-15	31-Jul-15	18-Sep-15	4,796.00	Family Audio-Video Center	18-Sep-15
79	UL-0806-2	Purchase of Office Equipment for University Library	Negotiated (53.9)	107,246.59	14-Aug-15	24-Aug-15	18-Sep-15	3,000.00	Lereen R Enterprises	19-Sep-15
							18-Sep-15	32,000.00	Lereen R Enterprises	19-Sep-15
							18-Sep-15	10,450.00	Legazpi General Merchandise	19-Sep-15
							18-Sep-15	8,888.00	Lereen R Enterprises	19-Sep-15
							18-Sep-15	31,552.00	Lereen R Enterprises	19-Sep-15
							18-Sep-15	5,500.00	Legazpi Jebson Trading	19-Sep-15
80	PDMO-0805	Purchase of Printer Ink and Tracing Paper for PDMO Planning & Design Section	Shopping (52.1)	58,400.00	01-Sep-15	08-Sep-15	18-Sep-15	54,130.00	Denver's Computer Shoppe, Inc.	19-Sep-15
81	IPESR-0828(1)	Purchase of Sporting Supplies for BU Olympics	Shopping (52.1)	136,117.00	01-Sep-15	08-Sep-15	18-Sep-15	104,412.00	Ever Industries Merchandising	18-Sep-15
82	UL-0806	Purchase of Air Conditioners for BU Main and BUCAF Library	Public Bidding	786,271.20	02-Sep-15	09-Sep-15	18-Sep-15	679,560.00	Bodega Glassware	01-Oct-15
83	PDMO	Purchase of PDMO Maintenance Tools and Materials	Shopping (52.1)	263,555.00	03-Sep-15	10-Sep-15	18-Sep-15	257,098.99	Unico Trading	18-Sep-15
84	BUCAL-0911	Provide Labor and Materials for the fabrication of Plaque for the Winners of BU Voices 2015	Negotiated (53.9)	9,000.00	11-Sep-15	18-Sep-15	18-Sep	8,750.00	Bert Initial Art & Design Center	18-Sep-15

85 NSTP-0909(1)	Purchase of Supplies and Materials for the ROTC presentation of Sponsors and Escorts	Shopping (52.1)	4,315.00	11-Sep-15	18-Sep-15	18-Sep-15	3,544.00	Legazpi Jebson Trading	18-Sep-15
86 NSTP-0909(2)	Provision of Labor and Materials for making the Corsages, Bouquets and Leis in connection with the NSTP Day-ROTC Presentations of Sports and Escorts on September 26,2015	Negotiated (53.9)	5,300.00	11-Sep-15	18-Sep-15	18-Sep-15	5,100.00	MFFM Flowers, Party Events & Services	18-Sep-15
87 GLOBU-0730(1)	Purchase of Office Supplies for GLOBU	Shopping (52.1)	5,758.00	08-Sep-15	15-Sep-15	21-Sep-15	4,087.52	Lucky Educational Supply	23-Sep-15
88 NSTP-0916(2)	Purchase of Trophies for use in connection with the NSTP Day on September 26,2015	Negotiated (53.9)	1,600.00	10-Sep-15	17-Sep-15	21-Sep-15	1,585.00	Bombay Silk Store	21-Sep-15
89 GASS	Purchase of Sporting Goods for BU Olympics	Shopping (52.1)	27,630.00	11-Sep-15	18-Sep-15	21-Sep-15	13,360.00	Bombay Silk Store	21-Sep-15
90 BUCM-0909(1)-1	Provide Catering Services for the Medicine day celebration on September 25,2015	Negotiated (53.9)	39,600.00	14-Sep-15	21-Sep-15	21-Sep-15	39,555.00	Legazpi Ad's Catering Services	21-Sep-15
91 BUCM-0909(1)-2	Provide Labor and Materials for the Printing of 1-piece Tarpaulin for the Medicine day celebration on September 25, 2015	Negotiated (53.9)	1,000.00	14-Sep-15	21-Sep-15	21-Sep-15	418.00	Siodian Advertizing	21-Sep-15
92 BUCM-0909(1)	Provide Lights and Sound Services for the Medicine day on September 25,2015	Negotiated (53.9)	6,000.00	14-Sep-15	21-Sep-15	21-Sep-15	6,000.00	Mr. Hubbie Pro Sounds and Lights	21-Sep-15
93 BUGC-0728(2)	Purchase of Electrical Supplies for Installation of New Electrical Wiring System for New Aircon Units	Negotiated (53.9)	19,885.00	10-Sep-15	17-Sep-15	22-Sep-15	17,030.00	New Vicente Dy Enterprises	23-Sep-15
94 VPA-0908	Purchase of Two (2) Boxes TK-479 Toner Kit for Kyocera Copier	Direct Contracting	17,500.00	10-Sep-15	17-Sep-15	22-Sep-15	16,800.00	Philcopy Corporation	22-Sep-15
95 BUCM-0909(2)	Purchase of Office Supplies for use at BUCM Medicine Day on September 25, 2015	Shopping (52.1)	11,741.41	15-Sep-15	22-Sep-15	22-Sep-15	11,698.30	Legazpi Jebson Trading	22-Sep-15
96 BUCM-0909(2)-C	Purchase of IT Supplies for the Medicine day	Shopping (52.1)		15-Sep-15	22-Sep-15	22-Sep-15	3,540.00	Albay Computer Electronics Supplies & Repair	22-Sep-15
97 BUCM-0909(2) (Ammedment)	Purchase of IT Supplies for the Medicine day	Shopping (52.1)	590.00	n/a	n/a	22-Sep-15		Albay Computer Electronics Supplies & Repair	22-Sep-15
98 BUCM-0827(2-A)	Purchase of Hardware Supplies for BUCM	Negotiated (53.9)	36,167.00	10-Sep-15	17-Sep-15	24-Sep-15	26,592.37	Unico Trading	25-Sep-15
	Purchase of Janitorial Supplies for BUCM	Negotiated (53.9)	19,500.00	10-Sep-15	17-Sep-15	24-Sep-15	6,735.00	Legazpi Jebson Trading	25-Sep-15
100 BUCM-2-C	Purchase of Office Supplies for BUCM	Negotiated (53.9)	32,810.00	10-Sep-15	17-Sep-15	24-Sep-15	30,135.00	Legazpi Jebson Trading	25-Sep-15
101 BUCAF-0526(2)	Purchase of Laboratory Supplies and Devices for BUCAF Tissue Culture Project (remaining items)	Negotiated (53.9)	325,909.98	05-Aug-15	12-Aug-15	28-Sep-15	96,140.00	Chemline Scientific Corporation	28-Sep-15
						28-Sep-15	38,250.00	GFK Laboratory Supplies Specialist	28-Sep-15
						28-Sep-15	156,220.00	RTC Laboratory Services and Supply House	28-Sep-15
102 RDC-0714	Purchase of Laboratory Furniture for the BU-RCFSQA	Public Bidding	1,150,000.00	11-Aug-15	18-Aug-15	28-Sep-15	811,865.00	Elite Scientific and Diagnostic International Supplies Corp.	12-Oct-15
						30-Sep-15	72,294.00	Family Audio-Video Center	01-Oct-15
103 BUCM-0721	Purchase of Office Supplies for BUCM Offices	Shopping (52.1)	27,411.85	09-Sep-15	16-Sep-15	30-Sep-15	27,081.50	Legazpi Jebson Trading	01-Oct-15
104 PDMO-0805	Purchase of Various Devices for PDMO	Shopping (52.1)	22,950.00	18-Sep-15	25-Sep-15	30-Sep-15	1,246.55	Unico Trading	01-Oct-15
						30-Sep-15	6,287.00	Davao Citi Hardware	01-Oct-15

						30-Sep-15	9,000.00	New Vicente Dy Enterprises	01-Oct-15
TOTAL	104						7,562,620.07		