

Bicol University
Bids and Awards Committee

ACCOMPLISHMENT REPORT

4th Quarter 2015

Reference number	Project Name	Mode	ABC	Publish Date	Closing Date	Date of Award	Contract Cost	Supplier	Contract Date
1 BUGC-0904(2)	Purchase of 1 piece 24-port Ethernet Switch Hub for use at BUGC Internet Laboratory	Negotiated (53.9)	5,000.00	10-Sep-15	17-Sep-15	06-Oct-15	2,330.00	Albay Computer Electronics Supplies & Repair	07-Oct-15
2 GASS-0813	Purchase of Executive Chair and Table for GASS Offices	Shopping (52.1)	18,499.00	15-Sep-15	22-Sep-15	06-Oct-15	15,578.00	Lereen R Enterprises	07-Oct-15
3 CTE-0922(2)	Purchase of Token to be used during the Celebration of Teacher's Day on October 9, 2015	Shopping (52.1)	7,720.00	29-Sep-15	06-Oct-15	06-Oct-15	7,546.00	MMFF Flowers, Party Events and Services	07-Oct-15
4 CTE-0922(4)	Provision of Catering Services for the 158 persons during the Celebration of Teacher's Day on October 1, 2015	Negotiated (53.9)	9,480.00	30-Sep-15	07-Oct-15	06-Oct-15	9,480.00	Legazpi Ad's Catering Services	07-Oct-15
5 PMO-0928	Provision of Catering Services for the ISO Surveillance Audit	Negotiated (53.9)	45,000.00	30-Sep-15	07-Oct-15	06-Oct-15	44,950.00	Legazpi Ad's Catering Services	07-Oct-15
6 PDMO-0904	Provision of Labor and Materials re: Additional Works for Rehabilitation of MP Building Main Feederline	Negotiated (53.9)	68,410.70	29-Sep-15	06-Oct-15	08-Oct-15	65,403.01	Emra Construction and Supply Services	19-Oct-15
7 UGC-0709(2)	Purchase of Other supplies for UGC	Shopping (52.1)	2,008.75	01-Oct-15	08-Oct-15	12-Oct-15	1,620.00	Legazpi Jebson Trading	14-Oct-15
8 BUCM-0914	Purchase of OKI Toner for BUCM	Direct Contracting	144,313.16	05-Oct-15	12-Oct-15	12-Oct-15	94,350.00	Link Network Solutions, Inc.	13-Oct-15
9 OSS-0710	Purchase of Copier for use at BU-OSS	Negotiated (53.9)	77,288.88	18-Sep-15	25-Sep-15	13-Oct-15	59,800.00	Philcopy Corporation	14-Oct-15
10	Purchase of Prepaid Cards under the UNICEF Funded Project	Shopping (52.1)	5,000.00	22-Sep-15	29-Sep-15	13-Oct-15	4,950.00	Lereen R Enterprises	14-Oct-15
11 VPA-0910	Purchase of Air Conditioner under the UNICEF Project	Negotiated (53.9)	32,000.00	22-Sep-15	29-Sep-15	13-Oct-15	32,000.00	RRS Marketing	14-Oct-15
12 GLOBU-0922	Purchase of One set Sofa Lounge for GLOBU	Negotiated (53.9)	16,050.00	29-Sep-15	06-Oct-15	13-Oct-15	15,980.00	Alcazar Furniture	15-Oct
13 BUCM-0916	Provision of Labor and Materials for Fabrication of Continuous Stamp and Word Stamp to be used at the BUCM	Negotiated (53.9)	2,070.00	29-Sep-15	06-Oct-15	13-Oct-15	1,013.88	Lucky Educational Supply	15-Oct-15
14 ADM-0916	Purchase of Desktop PC for use in BU Admissions Office	Negotiated (53.9)	90,000.00	29-Sep-15	06-Oct-15	13-Oct-15	75,000.00	Denver's Computer Shoppe, Inc.	16-Oct-15
15 UGC-0709(1)	Purchase of Fire Extinguisher for UGC	Shopping (52.1)	5,354.00	01-Oct-15	08-Oct-15	13-Oct-15	5,000.00	Ash Enterprise	16-Oct-15
16 UGC-0709(4)	Purchase of ICT Supplies for UGC	Shopping (52.1)	8,650.00	01-Oct-15	08-Oct-15	13-Oct-15	7,430.00	Albay Computer Electronics Supplies & Repair	15-Oct-15
17 GLOBU-0930	Purchase of Fax Machine for GLOBU	Shopping (52.1)	6,501.90	01-Oct-15	08-Oct-15	13-Oct-15	6,138.00	Denver's Computer Shoppe, Inc.	16-Oct
18 GLOBU-1001	Purchase of Two Hundred Pieces (200) Stainless Steel Perpetual Calendar for GLOBU Token/Souvenir for Visitors	Negotiated (53.9)	15,000.00	02-Oct-15	09-Oct-15	13-Oct-15	13,750.00	Lucky Educational Supply	15-Oct-15
19 FMO-0911	Purchase of Software for the Enhanced ENGAS Conversion Licensing Requirement	Negotiated (53.9)	106,000.00	05-Oct-15	12-Oct-15	16-Oct-15	89,072.00	Bitstop Bicol Sales Center	19-Oct-15
20 URO-0813	Provide Fabrication Services for 6-units Steel Rack at URO	Negotiated (53.9)	215,000.00	06-Oct-15	13-Oct-15	16-Oct-15	211,928.28	LSL Construction & Supply	19-Oct-15
21 URO-1002	Purchase of IT and Other Supplies for use at URO	Shopping (52.1)	7,400.00	30-Sep-15	07-Oct-15	20-Oct-15	6,445.00	Denver's Computer Shoppe, Inc.	21-Oct-15
22 CSU-0505	Provision of Security Services for Bicol University Main Campus and Satellite College/Units	Public Bidding	14,074,902.00	14-Sep-15	05-Oct-15	21-Oct-15	14,040,186.21	D'ARM Security Specialist & Investigation Agency, Inc.	10/302015

23	BUCAF-0715	Purchase of Miscellaneous Devices for PCARRD Watershed Project	Public Bidding	1,375,000.00	15-Sep-15	05-Oct-15	21-Oct-15	378,000.00	Philinstrument Corporation	03-Oct-15
							21-Oct-15	98,000.00	Philinstrument Corporation	03-Oct-15
							21-Oct-15	156,000.00	Philinstrument Corporation	03-Oct-15
							21-Oct-15	69,000.00	Philinstrument Corporation	03-Oct-15
							21-Oct-15	220,000.00	Philinstrument Corporation	03-Oct-15
24	BUGASS	Purchase of Digital Camera, Desktop PC, Printers and Copiers for GASS Offices	Negotiated (53.1)	576,935.00	24-Sep-15	01-Oct-15	21-Oct-15	318,250.00	Philcopy Corporation	03-Oct-15
25	GASS	Purchase of Computer and Printer Supplies for GASS Offices	Negotiated (53.1)	371,638.25	06-Oct-15	13-Oct-15	21-Oct-15	312,649.00	Denver's Computer Shoppe, Inc.	23-Oct-15
26	GASS-0813	Purchase of Digital Camera, Desktop PC and Printers for GASS Offices	Negotiated (53.9)	256,935.00	09-Oct-15	16-Oct-15	21-Oct-15	75,000.00	Bitstop Bicol Sales Center	22-Oct-15
							21-Oct-15	48,000.00	Denver's Computer Shoppe, Inc.	22-Oct-15
							21-Oct-15	5,118.00	Denver's Computer Shoppe, Inc.	22-Oct-15
							21-Oct-15	43,000.00	Denver's Computer Shoppe, Inc.	22-Oct-15
							21-Oct-15	9,578.00	Family Audio-Video Center	22-Oct-15
							21-Oct-15	3,990.00	Albay Computer & Electronic Supplies and Repair	22-Oct-15
							21-Oct-15	15,995.00	Albay Computer & Electronic Supplies and Repair	22-Oct-15
27	VPAA-1009(1)	Provide Venue and Catering Services for the Strengthening the Gender Responsive Student Services of the University on October 26-27, 2015	Negotiated (53.1)	53,900.00	13-Oct-15	20-Oct-15	21-Oct-15	50,050.00	AVP Catering Services	23-Oct-15
28	PMO-0722	Provide Vebue for 60 Persons in connection with the conduct of Strategic Planning of Bicol Univeristy	Negotiated (53.1)	144,000.00	13-Oct-15	20-Oct-15	21-Oct-15	144,000.00	Coastal View Beach Resort	26-Oct-15
29	GASS	Purchase of Office Supplies for GASS Offices	Negotiated (53.1)	545,004.10	06-Oct-15	13-Oct-15	22-Oct-15	132,812.15	Lucky Educational Supply	23-Oct-15
							22-Oct-15	5,014.00	Legazpi Jebson Trading	23-Oct-15
							22-Oct-15	42,618.55	Legazpi General Merchandise	23-Oct-15
							22-Oct-15	94,569.66	New Evanness Educational Supply & Gen. Mdse.	23-Oct-15
							22-Oct-15	96,542.50	JMBEL Enterprises	23-Oct-15
30	NSTP-1021	Purchase of Office Supplies for use during the Seminar-Workshop on Strengthening the Gender Responsive Student Services on October 26-27, 2015	Shopping (52.1)	6,000.00	16-Oct-15	23-Oct-15	24-Oct-15	3,682.61	Legazpi General Merchandise	26-Oct-15
31	BUGC-1012	Provision of Catering Services for BUGC College teaching Training on November 3-4, 2015	Negotiated (53.9)	35,000.00	21-Oct-15	28-Oct-15	28-Oct-15	32,500.00	Mahogany Grand Lodge	29-Oct-15
32	BUCM-1009(1)	Purchase of Carpentry and Plumbing Supplies for use at BUCM	Shopping (52.1)	107,459.90	23-Oct-15	30-Oct-15	30-Oct-15	72,896.50	New Vicente Dy Enterprises	03-Nov-15
33	UL-0806(1-C)	Purchase of Office Appliances for University Library	Negotiated (53.9)	55,372.00	20-Oct-15	27-Oct-15	02-Nov-15	1,250.00	Kaneda Trading	04-Nov-15
							02-Nov-15	38,000.00	Lereen Enterprises	04-Nov-15
							02-Nov-15	13,105.00	RRS Marketing	04-Nov-15

34	BUGC-1006(1)	Purchase of Office Furniture and Equipment for BUGC	Negotiated (53.9)	133,450.00	20-Oct-15	27-Oct-15	02-Nov-15	54,600.00	Lereen R Enterprises	05-Nov-15
							02-Nov-15	47,690.00	Legazpi Jebson Trading	03-Nov-15
35		Purchase of Office Appliances for BUGC	Negotiated (53.9)	90,288.00	20-Oct-15	27-Oct-15	02-Nov-15	1,250.00	Kaneda Trading	04-Nov-15
							02-Nov-15	38,000.00	Lereen Enterprises	04-Nov-15
							02-Nov-15	13,105.00	RRS Marketing	04-Nov-15
36	BUGC-1013	Purchase of 1,260 pieces Velum board for use in BUGC Registrar's Office	Shopping (52.1)	3,000.00	20-Oct-15	27-Oct-15	02-Nov-15	2,998.00	Legazpi General Merchandise	03-Nov-15
37	ARO-1007(B)	Purchase of Airconditioner for use at BU Alumni Relations Office	Shopping (52.1)	30,000.00	21-Oct-15	28-Oct-15	02-Nov-15	26,780.00	RRS Marketing	03-Nov-15
38	MPS-1013(1)	Provision of Labor and Materials for the Repair & Machine Shop Services for the BU Vehicle, Mitsubishi Adventure (SFK 721)	Negotiated (53.9)	22,550.00	23-Oct-15	30-Oct-15	02-Nov-15	21,500.00	Ravalo Machine Shop & Auto Supply	04-Nov-15
39	BUCAF-2015-015	Additional Electrical Requirements for the Repair, Improvement and Upgrading of Coconut Tissue Culture Laboratory, Phase IV B	Negotiated (53.4)	384,074.60	n/a	n/a	03-Nov-15	384,074.60	J Purisima Enterprises	23-Nov-15
40	UGC-0709(3)	Purchase of Office and other Supplies for UGC	Shopping (52.1)	42,499.00	01-Oct-15	08-Oct-15	04-Nov-15	37,912.00	Legazpi General Merchandise	06-Nov-15
41	USO-0907	Provision of Labor and Materials for the Fabrication and Installation of Door and Steel Frame Rack for GASS Supply Office	Negotiated (53.9)	50,000.00	14-Oct-15	28-Oct-15	04-Nov-15	49,757.67	IMS Construction	05-Nov-15
42	ADM-1019	Purchase of Kyocera Copier Supplies for Admissions Office	Direct Contracting	44,650.00	28-Oct-15	04-Nov-15	04-Nov-15	44,282.00	Philcopy Corporation	05-Nov-15
43	ARO-1007(A)	Purchase of ICT Equipment for use at BU Alumni Relations Office	Shopping (52.1)	30,000.00	21-Oct-15	28-Oct-15	05-Nov-15	29,118.00	Denver's Computer Shoppe, Inc.	06-Nov-15
44	ARO-1007(C)	Purchase of Chair and Filling Cabinet for use in BU Alumni Relations Office	Shopping (52.1)	20,000.00	21-Oct-15	28-Oct-15	05-Nov-15	13,450.00	Lereen Enterprises	06-Nov-15
45	OSS-0918(2)	Purchase of Printer for use at BU-OSS	Negotiated (53.9)	3,500.00	27-Oct-15	03-Nov-15	05-Nov-15	3,300.00	Albay Computer & Electronic Supplies and Repair	06-Nov-15
46	ADM-0914(A)	Purchase of Office and Other Supplies for use at BU Admissions Office	Shopping (52.1)	21,860.00	27-Oct-15	03-Nov-15	05-Nov-15	14,839.50	Golden Circle Enterprises	06-Nov-15
47	BUCM-1021	Purchase of UPS for BUCM	Negotiated (53.9)	6,300.00	27-Oct-15	03-Nov-15	05-Nov-15	6,201.00	Bitstop Bicol Sales Center	06-Nov-15
48	OSS-0710(A)	Purchase of ICT Supplies for BU-OSS	Negotiated (53.9)	91,820.00	23-Oct-15	30-Oct-15	06-Nov-15	39,200.00	Albay Computer & Electronic Supplies and Repair	09-Nov-15
							06-Nov-15	7,100.00	Bitstop Bicol Sales Center	09-Nov-15
							06-Nov-15	13,925.00	Denver's Computer Shoppe, Inc.	09-Nov-15
							06-Nov-15	10,785.00	Family Audio-Video Center	09-Nov-15
49	OSS-0710(B)	Purchase of Office and Other Supplies for use at BU-OSS	Negotiated (53.9)	39,604.00	23-Oct-15	30-Oct-15	06-Nov-15	27,438.52	Lucky Educational Supply	09-Nov-15
50	OSS-0710(C)	Purchase of Electric Fan for use at BU-OSS	Negotiated (53.9)	1,200.00	23-Oct-15	30-Oct-15	06-Nov-15	1,095.00	Kaneda Trading	09-Nov-15
51	ADM-1914(B)	Purchase of Janitorial Supplies for Admission's Office	Shopping (52.1)	5,370.00	27-Oct-15	03-Nov-15	06-Nov-15	3,835.00	Lereen R Enterprises	11-Nov-15
52	BUGC-1006(1)	Purchase of CCTV Camera Installation for BU Gubat Campus	Shopping (52.1)	22,300.00	20-Oct-15	27-Oct-15	07-Nov-15	21,000.00	JMBEL Enterprises	09-Nov-15
53		Purchase of Books for Library System	Public Bidding	3,151,138.29	13-Oct-15	20-Oct-15	09-Nov-15	494,840.00	Global International Education Link Enterprises Co.	20-Nov-15

						09-Nov-15	642,070.00	International Book Royale, Inc.	20-Nov-15
54 IPESR-1029(1)	Provide Labor and Materials for the Sewing of Athletic Uniforms for 2015 Regional SCUAA Meet	Negotiated (53.9)	310,600.00	02-Nov-15	09-Nov-15	09-Nov-15	247,460.00	Sonny's Original	09-Nov-15
55 IPESR-1030	Purchase of Supplies to be used during the 2015 Regional SCUAA Meet	Shopping (52.1)	4,275.00	02-Nov-15	09-Nov-15	10-Nov-15	635.00	New Evanness Educational Supply and General Merchandise	11-Nov-15
56 BUCM-1102	Provide Catering Services for the Faculty Development Evaluation on November 12-13, 2015 at BUCM	Negotiated (53.9)	24,000.00	03-Nov-15	10-Nov-15	10-Nov-15	21,000.00	Legazpi Ad's Catering Services	11-Nov-15
57 IPESR-1029(2)	Purchase of 379 Pieces Sleeping Mat for SCUAA	Shopping (52.1)	189,500.00	02-Nov-15	09-Nov-15	11-Nov-15	189,500.00	Lereen R Enterprises	12-Nov-15
58 BACSO-1029 A	Purchase of Office Supplies for BAC Office	Shopping (52.1)	6,900.00	03-Nov-15	10-Nov-15	11-Nov-15	3,248.00	New Evanness Educational Supply and General Merchandise	11-Nov-15
59 BACSO-1029 B	Purchase of IT Equipment and Supplies for use at BU BAC Office	Shopping (52.1)	118,250.00	03-Nov-15	10-Nov-15	11-Nov-15	21,090.00	Family Audio-Video Center	12-Nov-15
						11-Nov-15	75,000.00	Bitstop Bicol Sales Center	12-Nov-15
						11-Nov-15	950.00	Denver's Computer Shoppe	12-Nov-15
60 BACSO-1029 C	Purchase of Paper Shredder for BAC Office	Shopping (52.1)	45,000.00	03-Nov-15	10-Nov-15	11-Nov-15	39,995.00	Denver's Computer Shoppe, Inc.	12-Nov-15
61 PMO-1105	Provide Labor and Materials for Printing of 13 Pieces Tarpaulin Banner for External Auditors in Connection with the ISO 9001-2008	Negotiated (53.9)	12,480.00	06-Nov-15	13-Nov-15	13-Nov-15	9,360.00	Siodian Advertizing	13-Nov-15
62 BUGC-1006	Purchase of Various ICT Equipment for BUGC	Negotiated (53.1)	484,138.72	04-Nov-15	11-Nov-15	16-Nov-15	250,800.00	Albay Computer & Electronics Supplies & Repair	18-Nov-15
						16-Nov-15	15,890.00	Denver's Computer Shoppe, Inc.	18-Nov-15
						16-Nov-15	21,800.00	Denver's Computer Shoppe, Inc.	18-Nov-15
						16-Nov-15	30,090.00	Denver's Computer Shoppe, Inc.	18-Nov-15
						16-Nov-15	38,975.00	Denver's Computer Shoppe, Inc.	18-Nov-15
						16-Nov-15	10,990.00	Albay Computer & Electronics Supplies & Repair	18-Nov-15
63 MPS-1013(2)	Purchase of Spare Parts for General Overhauling of Engine of Mits. Adventure	Negotiated (53.9)	57,091.00	10-Nov-15	17-Nov-15	23-Nov-15	47,220.00	Legazpi Champion Auto Supply	25-Nov-15
64 PDMO-1006(2)	Provide Labor and Materials for the Replacement of Swing Door Lockset at BU-OSS	Negotiated (53.9)	8,500.00	13-Nov-16	20-Nov-16	23-Nov-15	8,000.00	Niet's Glass Aluminum Supply	25-Nov-16
65 PDMO-1006(2)	Provide Labor and Materials for the Replacement and Alignment of Swing Doors at BU-IMO	Negotiated (53.9)	13,200.00	13-Nov-16	20-Nov-16	23-Nov-15	13,000.00	Niet's Glass Aluminum Supply	25-Nov-15
66 OSS-1119	Provide Labor and Materials for the Polo Shirt to be used during the 7th PASUC Culture and the Arts Festival on November 30, 2015	Negotiated (53.9)	35,000.00	13-Nov-15	20-Nov-15	23-Nov-15	30,000.00	Sonny's Original	24-Nov-15
67 PDMO-1112	Purchase of Construction Supplies for Christmas Decoration at GASS	Shopping (52.1)	84,540.00	13-Nov-15	20-Nov-15	23-Nov-15	81,891.00	Unico Trading	24-Nov-15
68 HRMO-1111	Purchase of One unti Cassette Tray for INEO163 Photocopier for use at HRM Office	Direct Contracting	1,807.00	27-Nov-15	27-Nov-15	24-Nov-15	1,807.00	Copylandia Office System Corp.	25-Nov-15

69	PDMO-1126	Provision of Rental Services of Portalets for PASUC Culture and Arts Festival	Negotiated (53.9)	49,980.00	20-Nov-15	27-Nov-15	27-Nov-15	49,932.00	Klean Care General Services	01-Dec-15
70	IPESR-1126	Purchase of Spike Shoes for use during the 2015 Regional SCUAA Meet	Shopping (52.1)	50,400.00	26-Nov-15	02-Dec-15	04-Dec-15	49,500.00	Ever Industries Merchandising	07-Dec-15
71	BUCIT-2015-009	Proposed Food Innovation and Commercialization Center, Phase 1-A	Public Bidding	4,059,364.49	16-Oct-15	16-Nov-15	08-Dec-15	4,039,064.49	Kingson Contractors	23-Dec-15
72	BUPC-2015-010	Completion of Sabido Building, Phase 1	Public Bidding	4,825,000.00	16-Oct-15	16-Nov-15	08-Dec-15	4,819,625.63	LSL Construction & Supply	23-Dec-15
73		Provide labor and materials for the printing of BUAO Stationery	Negotiated (53.9)	15,325.00	25-Nov-15	03-Dec-15	08-Dec-15	15,174.00	Willprint Graphic Center Inc.	11-Dec-15
74	ADM-1118(1)	Provision of Venue for the Workshop of BUAO Personnel on December 10-11, 2015	Negotiated (53.1)	40,600.00	30-Nov-15	07-Dec-15	08-Dec-15	40,000.00	Dos Montes Resort, Inc.	08-Dec-15
75	EPTU-1027	Provision of Catering Services for EPTU Training(2nd Publication)	Public Bidding	514,300.00	01-Dec-15	08-Dec-15	08-Dec-15	514,300.00	Legazpi Ad's Catering Services	08-Dec-15
76	BUGC-1202(2)	Provide Labor and Materials for printing of Streamers for use in BUGC Integration Celebration	Negotiated (53.9)	9,400.00	03-Dec-15	10-Dec-15	11-Dec-15	5,412.50	Palanca Printing Press	16-Dec-15
77	BUGC-1203 A-1	Provide Labor and Materials for the Plaque to be used during the 3rd Presentation of Sponsors and Escorts of BUGC	Negotiated (53.9)	2,500.00	08-Dec-15	15-Dec-15	11-Dec-15	2,250.00	Skylark Graphics Solutions	16-Dec-15
78	BUGC-1201	Provide Catering Services for BUGC Integration Celebration 2015	Negotiated (53.9)	119,800.00	09-Dec-15	16-Dec-15	11-Dec-15	70,500.00	Legazpi Ad's Catering Services	16-Dec-15
							11-Dec-15	49,200.00	Legazpi Ad's Catering Services	16-Dec-15
79	BUGC-1125	Provide Labor and Materials for the fabrication of Personalized Wall Clock for BUGC Integration Day	Negotiated (53.9)	5,000.00	08-Dec-15	15-Dec-15	15-Dec-15	4,750.00	Skylark Graphics Solutions	16-Dec-15
80	CTE-0922(1)	Purchase OF Office Supplies for use at the Central for Teaching Excellence	Shopping (52.1)	5,795.76	03-Dec-15	10-Dec-15	17-Dec-15	5,442.00	Legazpi Jebson Trading	21-Dec-15
81	CTE-0922(2)	Purchase of Consumable Ink and External Hard Drive for use at the Central for Teaching Excellence	Shopping (52.1)	5,143.13	03-Dec-15	10-Dec-15	17-Dec-15	5,000.00	Albay Computer & Electronics Supplies & Repair	21-Dec-15
82	BUGC-1125	Purchase of Office Supplies for BUGC Presentation of Sponsors and Escorts	Shopping (52.1)	7,050.00	03-Dec-15	10-Dec-15	17-Dec-15	6,735.00	Legazpi Jebson Trading	17-Dec-15
83	BUGC-1203(2)	Purchase of Consumable Inks for use during the BUGC 6th Integration day	Shopping (52.1)	8,900.00	08-Dec-15	15-Dec-15	17-Dec-15	8,500.00	JMD International Corporation	18-Dec-15
84	ARO-1006	Purchase of Office Supplies for use at BU Alumni Relations Office	Shopping (52.1)	5,134.00	03-Dec-15	10-Dec-15	18-Dec-15	5,030.00	Legazpi General Merchandise	21-Dec-15
85	ARO-1006(1)	Purchase of Office Curtains for use at BU Alumni Relations Office	Shopping (52.1)	15,000.00	03-Dec-15	10-Dec-15	18-Dec-15	12,000.00	Lereen R Enterprises	21-Dec-15
86	BACSO-1029	Purchase of Digital Clock for BACSO	Shopping (52.1)	3,500.00	03-Dec-15	10-Dec-15	18-Dec-15	3,499.00	Lereen R Enterprises	21-Dec-15
87	PDMO-1116	Provide labor services for general cleaning and recharging of freon of 7 units Air Conditioner	Negotiated (53.9)	27,400.00	19-Nov-15	26-Nov-15	22-Dec-15	26,600.00	Freezing Line Ref & Aircon Services	28-Dec-15
88	MPS-1111	Provision of General Check-up and Preventive Maintenance Services for BU Vehicles Toyota Grandia Hi-Ace with Plate Nos. SAA-5729 and SAA-5730	Direct Contracting	60,116.00	n/a	n/a	28-Dec-15	60,116.00	Toyota North Edsa	29-Dec-15
TOTAL				88				30,291,049.26		