

Republic of the Philippines Cagayan State University BIDS AND AWARDS COMMITTEE

PROCUREMENT MONITORING REPORT SMALL VALUE PROCUREMENT (under Section 53.9)

January - June, 2019

Item No.	REFERENCE NO.	CONTROL NO.	BID NOTICE TITLE	APPROVED BUDGET	CATEGORY	AWARDEE	CONTRACT AMOUNT	STATUS
1	6007619	2019-02-07E	OFFICE SUPPLIES FOR SEMI-ANNUAL OF 2019	58,000.00	INFORMATION TECHNOLOGY	LIGHTHOUSE	46,200.00	AWARDED
2	6003638	2019-02-010A	EQUIPMENT(TLC BASIC KIT)FOR MALAUEG MEDICINAL PLANTS	250,000.00	LABORATORY SUPPLIES AND EQUIPMENT	MGPC	250,000.00	AWARDED
3	6000929	RFO-01-30D	FOOD AND VENUE DURING THE WRITESHOP ON TEST ITEM CONSTRUCTION	50,000.00	CATERING SERVICES	TAJ HOTEL AND RESTO/BAR	50,000.00	AWARDED
4	6002444	R()()-2019-02-07R	SOUVENIR PROGRAM FOR RESEARCH RESULT UTILIZATION FORUM	80,000.00	PRINTING SERVICES	DIWA PRINTING PRESS	58,800.00	AWARDED
5	6000181	2019-02-01E	FOR SECOND SEMESTER(2019-2020)	87,000.00	INFORMATION TECHNOLOGY	FIXIE COMPUTER VENTURES	87,000.00	AWARDED
6	5995098	QN2019-02-007A	STAINLESS TUBULAR TENT	330,000.00	SIGNAGE AND ACCESSORIES	STARSTUDIO DIGITAL IMAGING	329,800.00	AWARDED
7	5995122	QN2019-02-008A	STAINLESS TUBULAR STANDEE SIGNAGE	130,000.00	SIGNAGE AND ACCESSORIES	STARSTUDIO DIGITAL IMAGING	129,800.00	AWARDED
8	5984798	2019-01-24E	FOR ADMISSION OFFICE	81,000.00	INFORMATION TECHNOLOGY	C-ANN TRADING AND COMPUTER SERVICE CENTER	77,250.00	AWARDED
9	5986512	QN2019-01-005A	REAGENTS FOR MALAUEG MEDICINAL PLANT	487,000.00	LABORATORY SUPPLIES AND EQUIPMENT	CHEMLINE SCIENTIFIC CORPORTATION	318,187.00	AWARDED
10	5986492	QN2019-01-003A	REAGENTS AND CHEMICALS FOR ANTIFUNGAL ACTIVICTY ASSAY	71,000.00	LABORATORY SUPPLIES AND EQUIPMENT	CHEMLINE SCIENTIFIC CORPORTATION	26,390.00	AWARDED
11	5986500	QN2019-01-004A	REAGENTS FOR ISOLATION AND EFFICACY TESTING OF NPRIC	146,000.00	LABORATORY SUPPLIES AND EQUIPMENT	CHEMLINE SCIENTIFIC CORPORTATION	146,000.00	AWARDED
12	5986521	QN2019-01-006A	SUPPLIES FOR MALAUEG MEDICINAL PLANTS OF NPRIC	77,000.00	LABORATORY SUPPLIES AND EQUIPMENT	BELMAN LABORATORIES	57,381.00	AWARDED

13	5979891	2019-01-20E	FOR CHED UNIFAST AST LAISON OFFICER	54,000.00	INFORMATION TECHNOLOGY	FIXIE COMPUTER VENTURES	49,400.00	AWARDED
14	5976285	2019-01-17E	REFUBISHING OF MARBLE TILES OF CENTRAL ADMIN AND ATHENA BUILDING	85,000.00	CONSTRUCTION MANAGEMENT SERVICES	ROGELIO M. DIMAANDAL CONSTRUCTION	84,189.00	AWARDED
15	5958221	RAA-2019-01-13R	FOR PUBLICATION OF COMPENDIUM FEATURING EXTENSION ACTIVITIES FOR 2018	200,000.00	PRINTING SERVICES	DIWA PRINTING PRESS	51,480.00	AWARDED
16	5955828	2019-01-07E	BIOTROP INTERNATIONAL CONFERENCE	320,000.00	AIRCON AND AIRCONDITIONING SYSTEM	CAGAYAN APPLIANCE CENTER	320,000.00	AWARDED
17	5949954	ROQ-2019-01-04R	ACCOMODATION FOR ACREDITORS	448,000.00	HOTEL AND LODGING AND MEETING FACILITIES	JDL PULSAR	403,200.00	AWARDED
18	5951852	ROQ-2019-01-05R	FOOD FOR ACCREDITORS	52,500.00	CATERING SERVICES	JDL PULSAR	52,500.00	AWARDED
19	5955851	QN2019-01-04E	REPLACEMENT OF DEFECTIVE ACU IN CAHS BIO LAB	50,000.00	AIRCON AND AIRCONDITIONING SYSTEM	CAGAYAN APPLIANCE CENTER	50,000.00	AWARDED
20	6007598	ROQ2019-01-30R	FABRICATION SUPPLIES	52,000.00	CONSTRUCTION MANAGEMENT SERVICES	PAR-BE LUMBER	46,287.00	AWARDED
21	6007582	ROQ2019-01-26R	FOR ELECTRICAL REPAIR AND MAITENANCE	81,000.00	ELECTRICAL SUPPLIES	CRISTONN ELECTRICAL SUPPLIES	59,010.00	AWARDED
22	6110604	2019-03-17E	FOR THE OFFICE OF THE PRESIDENT	53,000.00	INFORMATION TECHNOLOGY	SENTRO.COM ENTERPRISES	53,000.00	AWARDED
23	6106823	2019-03-14E	FOR OFFICE OF THE PRESIDENT	61,000.00	INFORMATION TECHNOLOGY	C-ANN TRADING AND COMPUTER SERVICE CENTER	33,145.00	AWARDED
24	6106837	2019-03-13E	FOR CHECKING AND EVALUATING CAT TEST PAPER	90,000.00	INFORMATION TECHNOLOGY	SENTRO.COM ENTERPRISES	78,490.00	AWARDED
25	6104382	QN2019-02-012A	VETERINARY SUPPLIES FOR DOST-PCAARRD PROJECT.	150,000.00	VETERINARY PRODUCTS AND SUPPLIES	P & J AGRICULTURAL TRADING,INC	138,363.00	AWARDED
26	6101837	QN2019-03-016A	SUPPLIES FOR CENTRAL ANALYTICAL LABORATORY	285,500.00	LABORATORY SUPPLIES AND EQUIPMENT	CHEMLINE SCIENTIFIC CORPORTATION	234,462.00	AWARDED
27	6095292	QN2019-03-07R	FOR THE YEAR-END REVIEW AND EVALUATION OF ACCOMPLISHMENT OF LUZON PARTER SUCS @ (ANGELES CITY,PAMPANGA)	300,000.00	HOTEL AND LODGING AND MEETING FACILITIES	SAVANNAH RESORT HOTEL INC.	285,700.00	AWARDED
28	6087894	QN2019-03-05D	FOR THE UNIVERSITY SCUAA GAMES	210,000.00	CATERING SERVICES	SHANEL'S FOODHUB	209,440.00	AWARDED

29	6078306	2019-03-04R	FOR THE OPERATION OF THE OFFICE	80,000.00	PRINTING SERVICES	DIWA PRINTING PRESS	47,920.00	AWARDED
30	6068735	QN2019-02-014A	EQUIPMENT FOR DOST-PCAARRD PROJECT	705,000.00	LABORATORY SUPPLIES AND EQUIPMENT	SCIENCE GEAR ENTERPRISES	397,741.00	AWARDED
31	6068891	2019-03-02E	FOR TLDC PROGRAM	50,000.00	INFORMATION TECHNOLOGY	SENTRO.COM ENTERPRISES	48,390.00	AWARDED
32	6085268	ON2019-03-05R	BOOKS TO AUGMENT THE REFERENCE MATERIALS OF THE GENERAL COLLECTION	142,000.00	BOOKS,MAPS AND OTHER PUBLICATIONS	METROPOLITAN PSYCHOLOGICAL COROPORATION	52,571.00	AWARDED
33	6040698	qn2019-02-23R	FABRICATION OF FILING CABINET FOR CTED OFFICE	66,100.00	CONSTRUCTION MANAGEMENT SERVICES	PAR-BE LUMBER	59,088.00	AWARDED
34	6033132	2019-02-14R	FOR THE YEAR END REVIEW AND EVALUATION OF ACCOMPLISHEMENT OF VISAYAS AND MINDANAO	250,000.00	HOTEL AND LODGING AND MEETING FACILITIES	1A EXPRESS HOTEL	250,000.00	AWARDED
35	6033386	2019-02-11E	ADVOCACY MATERIALS FOR PARTENERS SUC MEMBERS AND SPECIAL GUEST DAREMAPS	52,000.00	PRINTING SERVICES	PRELUDE PRINTING AND SOUVENIR SHOP	44,100.00	AWARDED
36	6019293		FOR HIGH QUALITY PRINTING OF BRÓCHURES AND COMMUNICATION PROMOTIONAL MATERIALS FOR THE PRESIDENT OFFICE	115,000.00	INFORMATION TECHNOLOGY	SENTRO.COM ENTERPRISES	115,000.00	AWARDED
37	6110511	ON2019_03_12R	PSYCHOLOGICAL TEST/MATERIALS NEED FOR THE OPERATION OF DARE TO RESEARCH PROJECT.TITLE: PREDICTORS OF COLLEGE READINESS OF SENIO HIGH SCHOOL GRADUATES:INPUT FOR CURRICULUM ALIGNMENT,TRANSISTION 1	280,200.00	BOOKS,MAPS AND OTHER PUBLICATIONS	VANGUARD ASSESSMENT AND BEHAVIORAL DYNAMICS INTERNATIONAL CORP.	252,308.07	AWARDED
38	6019306		MEALS FOR THE COMMITTEES AND GUEST FOR THE RESULT UTILIZATION FORUM AND AGRI BUSINESS CONGRESS	155,000.00	CATERING SERVICES	SHANEL'S FOODHUB	155,000.00	AWARDED
39	6019299	2019-02-06D	MEALS FOR THE STUDENTS FROM DIFFERENT CAMPUSES AND OTHER PARTICIPANTS FOR THE RESULT UTILIZATION FORUM AND AGRIBUSINESS CONGRESS	195,000.00	CATERING SERVICES	SHANEL'S FOODHUB	195,000.00	AWARDED
40	6113334	ROQ2019-03-14R	FOR FABRICATION OF CABINET	55,280.00	HARDWARE AND CONSTRUCTION SUPPLIES	PAR-BE LUMBER	34,405.00	AWARDED
41	6113258	2019-03-19E	TO CHANGE/UPDATE MALFUNCTIONING OF OLD DESKTOP COMPUTER	55,000.00	INFORMATION TECHNOLOGY	ABANA COMPUTER SERVICES	50,209.00	AWARDED
42	6118288	2019-03-23E	FOR UNIVERSITY HOSTEL	137,000.00	GARMENTS	IIE HOME DEPOT	105271.72	AWARDED

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43	6118310	2019-03-02R	FOR UNIVERSITY HOSTEL	493,228.00	ELECTRICAL SYSTEM AND LIGHTING COMPONENTS	CRISTONN ELECTRICAL SUPPLIES	123,440.00	AWARDED
44	6118212	2019-03-22E	FOR UNIVERSITY HOSTEL	939,248.00	CONSTRUCTION MANAGEMENT SERVICES	IIE HOME DEPOT	340,434.00	AWARDED
45	6116322	2019-03-20e	PROCUREMENT OF VENETIAN BLINDS FOR THE OFFICE OF VP FOR RESEARCH	63,000.00	FURNITURES PARTS AND ACCESSORIES	HR CURTAINS	53,000.00	AWARDED
46	6120416	2019-03-29E	TO BE USED IN OPERATION OF DARE TO RESEARCH PROJECT	191,788.00	INFORMATION TECHNOLOGY	FIXIE COMPUTER VENTURES	136,901.00	AWARDED
47	6122796	ROQ2019-03-22R	FOR REPLACEMENT OF BUSTED BULBS IN VP ACAD	86,000.00	ELECTRICAL SYSTEM AND LIGHTING COMPONENTS	IPOWER ELECTRICAL SUPPLY	56,100.00	AWARDED
48	61214474	QN2019-03-019A	LOGO & ID STRAP FOR STUDENTS AND EMPLOYEES	132,100.00	GARMENTS	PRELUDE PRINTING AND SOUVENIR SHOP	77,360.00	AWARDED
49	6121457	QN2019-03-020A	UNIFORMS FOR BUSINESS OFFICE INCOME GENERATING PROJECT	390,800.00	GARMENTS	BOOGS SPORTSWEAR & FASHION DESIGN	331,500.00	AWARDED
50	6121451	QN2019-03-022A	SUPPLIES FOR USE IN ALLIED HEALTH AND SCIENCES LABORATORY	114,000.00	LABORATORY SUPPLIES AND EQUIPMENT	MPA PHARMACARE	114,000.00	AWARDED
51	6121442	1 (1N128) 19_03_023 A	SEMI-ANNUAL MAITENANCE/REPAIR/CALIBRATION OF EQUIPMENT FOR ALLIED HEALTH AND SCIENCE LABORATORY	200,000.00	LABORATORY SUPPLIES AND EQUIPMENT	DENSEB TRADING	195,000.00	AWARDED
52	6134003	QN2019-04-025A	UNIFORMS FOR BUSINESS OFFICE IGP	973,500.00	GARMENTS	BOOGS SPORTSWEAR & FASHION DESIGN	667,650.00	AWARDED
53	6133970	2019-04-02E	FOR THE NEW CAMPUS SPORTS OFFICE	56,500.00	GARMENTS	N.P BACCAY ALUMINUM WORKS	53,800.00	AWARDED
54	6147204	QN2019-04-026A	SUPPLIES FOR THE CENTRAL ANALYTICAL LABORATORY	211,000.00	LABORATORY SUPPLIES AND EQUIPMENT	YANA CHEMODITIES,INC	131,600.00	AWARDED
55	6157814	QN2019-04-15D	FOOD DURING RAATI	61,000.00	CATERING SERVICES	SHANEL'S FOODHUB	61,000.00	AWARDED
56	6146526	2019-04-05r	RECOGNITION AWARDEES FOR COMMENCEMENT EXERCISES	137,000.00	PRINTING SERVICES	PAZZALUBONG PRINTING CENTER	136,800.00	AWARDED
57	6179123		DIMPLOMA CASE,TRANSCRIPT OF RECORD BLANK FOR GRADUATION	185,000.00	PRINTING SERVICES	PEOPLES PRINTING	56,000.00	AWARDED
58	6187358	1 (1N/2019-05-034A	LABORATORY SUPPLIES/REAGENTS FOR TLDC PROGRAM PR#2019-04-0764	54,000.00	LABORATORY SUPPLIES AND EQUIPMENT	FIL-ANASERVE,INC	49,091.00	AWARDED
59	6187336	QN2019-05-032A	LABORATORY SUPPLIES/REAGENTS FOR TLDC PROGRAM Pr#2019-04-0762	392,000.00	LLABORATORY SUPPLIES	STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY		AWARDED

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60	6187330	QN2019-05-031A	LABORATORY SUPPLIES/REAGENTS FOR TLDC PROGRAM PR# 2019-04-0760	300,000.00	LABORATORY SUPPLIES AND EQUIPMENT	BELMAN LABORATORIES	89,552.00	AWARDED
61	6187320	QN2019-05-030A	LABORATORY SUPPLIES/REAGENTS FOR TLDC PROGRAM PR# 2019-04-0763	140,000.00	LABORATORY SUPPLIES AND EQUIPMENT	CHEMLINE SCIENTIFIC CORPORTATION	140,000.00	AWARDED
62	6193718	I AN2019-05-035A	LABORATORY SUPPLIES/REAGENTS FOR TLDC PROGRAM PR# 2019-05-0791	585,000.00	LABORATORY SUPPLIES AND EQUIPMENT	MED-LINK ENTERPRISES	495,830.00	AWARDED
63	6211094	I (1N/2019-05-03XA	SPAREPARTS OF GENEVAC CONCETRATOR(EQUIPEMENT	205,000.00	LABORATORY SUPPLIES AND EQUIPMENT	LEVINS INTERNATIONAL CORPORATION	204,600.00	AWARDED
64	6197859	QN2019-05-09E	FOR IGP	106,500.00	INFORMATION TECHNOLOGY			ON PROCESS
65	6218934	QN2019-05-04R	NEWSLETTER PUBLICATION FOR GRADUATION CEREMONY	90,000.00	PRINTING SERVICES			ON PROCESS
66	6228104	QN2019-05-11E	FOR AIRCON REPAIR AND MAINTENANCE IN THE CAMPUS	61,500.00	ELECTRICAL SUPPLIES			ON PROCESS
67	6227743	QN2019-05-10E	USE FOR INSTALLATION OF ELECTRICAL MAINLINE	57,000.00	ELECTRICAL SUPPLIES			ON PROCESS
68	6237859	QN2019-06-02R	FOR GRADUATION PURPOSES	360,000.00	PRINTING SERVICES			ON PROCESS
69	6238673	QN2019-06-01E	FOR USE IN THE RESEARCH DEVELOPMENT OFFICE FOR THE FIRST QUARTER	51,260.00	INFORMATION TECHNOLOGY			ON PROCESS
70	6242914	QN2019-06-040A	GLASSWARES AND SUPPLIES FOR THE LABORATORY PROJECT	109,000.00	LABORATORY SUPPLIES AND EQUIPMENT			ON PROCESS
71	6273076	QN2019-06-05E	FOR AIRCONDITIONING OF THE CONFERENCE ROOM	95,000.00	AIRCON AND AIRCONDITIONING SYSTEM			ON PROCESS
72	6276232		FOOD, VENUE AND ACCOMMODATION FOR MID-YEAR INSTRUCTIONAL MATERIALS DEVELOPMENT WORKSHOP	91,800.00	HOTEL AND LODGING AND MEETING FACILITIES			ON PROCESS
73	6281100	QN2019-06-06E	FOR PRACTICES AND PERFORMANCE IN AND OUT CAMPUS	117,950.00	MUSICAL INSTRUMENT PARTS AND ACCESSORIES			ON PROCESS

Prepared by:

MR. REYNARD P. CACATIAN II
Head, BAC Secretariat

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Content Noted:

ABRAHAW C. BANGAYAN, J.D.
Chairman, Bids and Awards Committee