



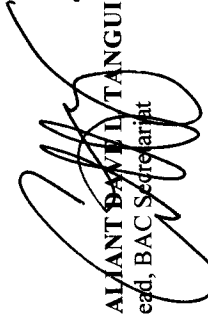
Republic of the Philippines
 Cagayan State University - Andrews Campus
 BIDS AND AWARDS COMMITTEE

PROCUREMENT MONITORING REPORT
January - June, 2021


Item No.	REFERENCE NO.	CONTROL NO.	BID NOTICE TITLE	APPROVED BUDGET	CATEGORY	AWARDEE	CONTRACT AMOUNT	STATUS
1	7728860	QN2021-05-17M	Office Supplies	57,625.00	Office Supplies and Devices	Adilynne's Gen. Mdse.	55,645.00	Awarded
2	7708149	QN2021-03-01G	Office Supplies	71,220.00	Office Supplies and Devices	Adilynne's Gen. Mdse.	71,220.00	Awarded
3	7728753	QN2021-05-16M	Office Supplies	90,858.75	Office Supplies and Devices	VSAD Office Supplies Trading	61,515.00	Awarded
4	7791260	QN2021-06-04G	Agricultural Supplies for Research and Extension	129,780.00	Agricultural Products	Tuguegarao Alpha Stationery	68,080.00	Awarded
5	7735707	QN2021-05-19M	Office Supplies	129,690.00	Office Supplies and Devices	Adilynne's Gen. Mdse.	125,229.00	Awarded
6	7648698	QN2021-01-04G	Office Supplies	178,600.00	Office Supplies and Devices	JAP Office and School Supplies	165,021.00	Awarded
7	7525969	QN2021-03-06M	Office Supplies	127,412.42	Office Supplies and Devices	Adilynne's Gen. Mdse.	84,407.00	Awarded
8	7517502	QN2021-03-02M	Janitorial Supplies	98,600.00	Office Supplies and Devices	Cheng's General Merchandise	87,360.00	Awarded
9	7503798	QN2021-02-08M	Agricultural Supplies for Research and Extension	373,450.00	Agricultural Products	Rhozle Jonah's Enterprises	351,450.00	Awarded
10	7454459	QN2021-02-0201	Vehicle Repair and Maintenance	176,720.00	Vehicle Repair and Maintenance	Toyota Isabela, Inc.	175,707.93	Awarded
11	7526735	QN2021-03-011A	Laboratory supplies for production of the Central Analytical Laboratory	210,000.00	Laboratory Supplies and Equipment	J&E Houseware and Personal Care Product Trading	210,000.00	Awarded
12	7629712	QN2021-04-013A	Laboratory supplies for DOST CRADLE funded project	117,600.00	Laboratory Supplies and Equipment	MGPC Marketing	71,750.00	Awarded
13	7629692	QN2021-04-012A	Laboratory supplies for TLDC	221,800.00	Laboratory Supplies and Equipment	Biotriune, Inc.	94,700.00	Awarded
14	7629692	QN2021-04-012A	Laboratory supplies for TLDC	221,800.00	Laboratory Supplies and Equipment	Belman Laboratories	63,300.00	Awarded
15	7745541	QN2021-06-016A	Polo shirt with Print for the conduct of 2021 founding Anniversary of CSU	125,000.00	Garments	Princess Rem's Tailoring	125,000.00	Awarded
16	7776417	QN2021-06-07E	Bayanihan II massive seeds and seedlings	163,164.00	Agricultural Products	Ramgo International Corporation	163,160.00	Awarded
17	7703154	QN2021-05-09E	For Information and Dissemination of GAD	60,000.00	Printing Services	Golden Press	22,800.00	Awarded
18	7619514	QN2021-04-13E	For DA projects title: Bayanihan II	110,000.00	Information Technology	Fixie Computer Ventures	110,000.00	Awarded
19	7622917	QN2021-04-02E	For the distribution of S&T product packages and other immediate needs to the affected families in Alcala, Iginig and Piat, Cagayan	210,000.00	Food Stuff	Madaddala Farmers Marketing Cooperative	210,000.00	Awarded
20	7686166	QN2021-05-05E	S&T based rehabilitation of damages caused by typhoon Ulysses	204,000.00	Live Animals (Livestock, Birds, Live fish & etc.)	CMT Farm and Poultry Supply	200,400.00	Awarded
21	7703119	QN2021-05-08E	Office Equipment for Communication report	280,000.00	Information Technology	Fixie Computer Ventures	154,800.00	Awarded

22	7727018	QN2021-05-14E	To reprint copies of the Technical Report, Policy brief and Research Compendium K-12	177,000.00	Printing Services	Diwa Printing Press	160,380.00	Awarded
23	7774032	QN2021-06-05E	For Bayanihan II Massive seeds and seedlings production program	54,000.00	Agricultural Products	Ramgo International Corporation	54,000.00	Awarded
24	7818019	QN2021-07-06E	For Records Office use	57,080.00	Information Technology	Sentro Com Enterprises	41,495.00	Awarded
25	7503866	QN2021-02-05M	Onions for the project under high value crops-Research Extension	56,000.00	Agricultural Products	Ken-Chels Natures Fruit Farm	27,400.00	Awarded
26	7502376	QN2021-02-02E	Office Supplies for the PCAARRD-GIA project	82,388.00	Information Technology	Fixie Computer Ventures	82,388.00	Awarded
27	7802014	QN2021-06-08E	For Annual report 2020 publication	127,500.00	Printing Services	Golden Press	111,825.00	Awarded
28	7627644	QN2021-04-04E	For the distribution of S&T product packages and other immediate needs to the affected families in Alcala, Iguig and Piat, Cagayan	300,000.00	Medical Supplies and Laboratory Instrument	Romie's Trading	299,940.00	Awarded
29	7619484	QN2021-04-09E	For distribution of S&T products packages	120,000.00	Printing Services	Santa Maria Green Ladies Organization Producers Cooperative	51,000.00	Awarded
30	7619468	QN2021-04-08E	For DA projects title: Bayanihan II	185,400.00	Agricultural Products	Ramgo International Corporation	78,000.00	Awarded
31	7619432	QN2021-04-07E	For DA projects title: Bayanihan II	245,700.00	Agricultural Products	Ken-Chels Natures Fruit Farm	179,300.00	Awarded
32	7408426	QN2021-01-001A	Laboratory supplies for TADECO Project	153,000.00	Laboratory Supplies and Equipment	Chemline Scientific Corporation	93,380.00	Awarded
33	7484263	QN2021-02-005A	ID strap for the IGP of Business Office	105,000.00	Printing Services	Prelude Printing and Souvenir Shop	97,500.00	Awarded
34	7482353	QN2021-02-003A	Replacement of Water Purification System parts for TLDC project	133,000.00	Laboratory Supplies and Equipment	Jerr Marketing	127,460.00	Awarded
35	7517436	QN2021-03-007A	For Office operations	105,800.00	Information Technology	Fixie Computer Ventures	15,600.00	Awarded
36	7701249	QN2021-02-14G	First quarter Office Supplies	104,280.00	Office Supplies and Devices	Tuguegarao Alpha Stationery	74,593.00	Awarded
37	7685337	QN2021-05-03E-G	Production Program	385,310.00	Construction Materials and Supplies	Ramgo International Corporation	32,400.00	Awarded
38	7784104	QN2021-05-04M	Van Rental	63,000.00	Transportation and Communications Services			On-going
39	7798409	QN2021-06-10M	For Research Office Supplies 2021	74,470.95	Office Supplies and Devices			On-going
40	7798391	QN2021-06-11M	Office Supplies	74,427.29	Office Supplies and Devices			On-going
41	7728935	QN2021-05-18M	Office Supplies	175,870.00	Office Supplies and Devices			On-going
42	7731864		Supply, Delivery and Installation of Unified Communication Infrastructures for 7 Campuses and CSU Andrews	2,312,000.00	Information Technology	Pronet Integrated Network Solutions, Inc.	2,173,000.00	On-going

Prepared by:


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 Head, BAC Secretariat

Content Noted:


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 Chairman, Bids and Awards Committee