



Republic of the Philippines
Cagayan State University
BIDS AND AWARDS COMMITTEE

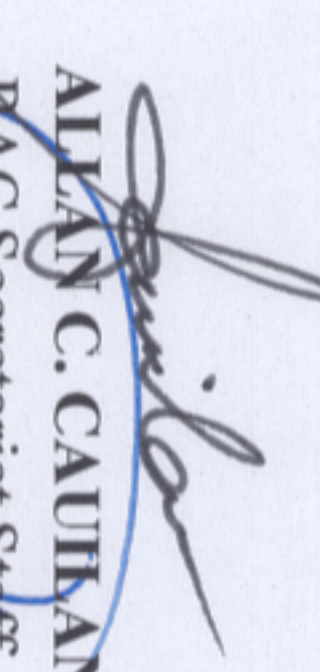
PROCUREMENT MONITORING REPORT
SMALL VALUE PROCUREMENT (under Section 53.9)
January - June, 2020

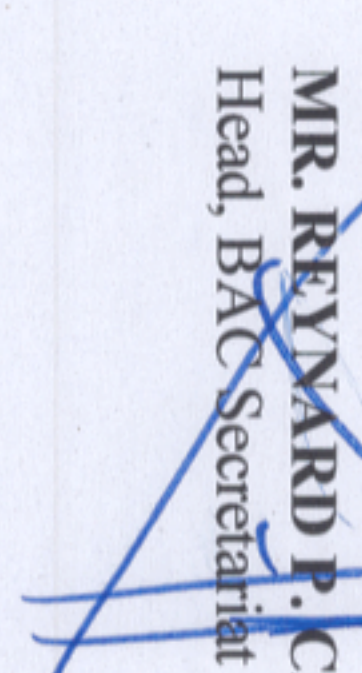
Item No.	REFERENCE NO.	CONTROL NO.	BID NOTICE TITLE	APPROVED BUDGET	CATEGORY	AWARDEE	CONTRACT AMOUNT	STATUS
1	6785450	QN2020-01-03E	For the storage application developed by MIS system	130,000.00	Information Technology	Abana Computer Services	106,990.00	Awarded
2	6836094	QN2020-01-25M-B	Seedlings for Research Extension	165,000.00	Agricultural Products	FDC Farm Supply	145,000.00	Awarded
3	6810364	QN2020-01-030M	One year subscription of Newspaper	69,000.00	Newspapers	Agdamag Newstand	69,000.00	Awarded
4	6810416	QN2020-01-12D	Office Supplies	52,324.00	Office Supplies and Devices	Tug. Alpha Stationery	46,190.00	Awarded
5	6796273	QN2020-01-15M	Drinking water refill for the University	125,000.00	Water Service	A's Spring	125,000.00	Awarded
6	6796259	QN2020-01-11M	Food to be served during the administration of CAT	66,000.00	Catering Services	Patio Lorenzo	65,000.00	Awarded
7	6802911	QN2020-01-10D	Catering services for University meet 2020 at CSU Carig Campus	52,500.00	Catering Services	Shanel's Foodhub	52,500.00	Awarded
8	6836511	QN2020-02-01D	For the replacement of broken windshield and backlight glass of Toyota	50,500.00	Vehicle Repair and Maintenance	Northern Luzon Glass Supplies	45,000.00	Awarded
9	6791447	QN2020-01-07D	Accommodation for the strategic planning workshop	306,000.00	Hotel and Lodging and Meeting facilities	Microtel	293,950.00	Awarded
10	6792797	QN2020-01-007A	Reagents for TLDC program in Region 2	487,300.00	Laboratory Supplies and Equipment	Chemline Scientific Corporation	329,368.00	Awarded
11	6792776	QN2020-01-005A	Laboratory equipment to be used in surveillance and detection of microbe utilizing techniques project	220,000.00	Laboratory Supplies and Equipment	BP Integrated Technologies, Inc	220,000.00	Awarded
12	6802901	QN2020-01-010A	Organizational shirt for IGP	115,000.00	Garments	Romie's Trading	110,000.00	Awarded
13	6843649	QN2020-01-012A	Uniform of the ROTC cadets for tactical inspection	150,000.00	Garments	4 Roses Enterprises	138,000.00	Awarded
14	6882712	QN2020-01-013A	Elisa kit for Laboratory use	110,000.00	Laboratory Supplies and Equipment	Biotrumne, Inc.	106,235.00	Awarded
15	7001206	QN2020-05-015A	T-shirt for incoming 1st year 2020	367,500.00	Garments	Princess Gwen Tailoring	360,000.00	Awarded
16	6785433	QN2020-01-02E	For the use of claude convention center	95,000.00	Audio Visual Equipment	Uly Tech Trading	38,250.00	Awarded
17	6879507	QN2020-02-17E	For official communication used	82,000.00	Information Technology	S1 Technologies	80,980.00	Awarded
18	6785413	QN2020-01-01E	For the use of claude convention center	50,000.00	Audio Visual Equipment	Circuit Shock Electronics Sales	46,000.00	Awarded
19	6792880	QN2020-01-09E	Hotel accommodation on January 21-25, 2020 at Batac, Ilocos Norte	44,000.00	Hotel and Lodging and Meeting facilities	Sikatel Bed and Breakfast	24,200.00	Awarded
20	6839896	QN2020-02-04E	For office use	60,000.00	Printing Services	Domingo Printing Services	54,800.00	Awarded

21	6811506	QN2020-01-16E	Use for the 2nd semester 2019-2020	51,000.00	Printing Services	Northpoint Printing	31,200.00	Awarded
22	6839884	QN2020-02-02E	Use for maintenance of ACU in the campus	78,500.00	Aircondition systems	Roleth Car Aircon/Refrigeration Parts, Sales and Services	22,300.00	Awarded
23	6792503	QN2020-01-07E	Materials for repair of Animal Chute Laboratory	50,000.00	Construction Materials and Supplies	Par-be Lumber & Construction Supply	29,541.00	Awarded
24	7001990	QN2020-05-01E	For Greenhouse project	99,900.00	Construction Materials and Supplies	Par-be Lumber & Construction Supply	49,602.00	Awarded
25	2768619	CSU2020-02-001- GSO	Supply and Delivery of Construction Materials for CSU Andrews Campus	1,220,000.00	Construction Materials and Supplies	M.G. Serrano Enterprises	1,205,398.00	Awarded
26	6910713	QN2020-03-02M	Office Supplies (2020-02-169)	121,600.00	Office Supplies and Devices	Tug. Alpha Stationery	121,600.00	Awarded
27	6873967	QN2020-02-12M	Office Supplies	65,100.00	Office Supplies and Devices	Tug. Alpha Stationery	65,100.00	Awarded
28	6882325	QN2020-02-15M	Office Supplies	68,000.00	Office Supplies and Devices	Tug. Alpha Stationery	25,911.00	Awarded
29	6885776	QN2020-02-29M	Office Supplies	83,500.00	Office Supplies and Devices	Tug. Alpha Stationery	54,800.00	Awarded
30	6885726	QN2020-02-26M	Office Supplies	65,200.00	Office Supplies and Devices	Tug LB Mart	49,300.00	Awarded
31	6892262	QN2020-02-33M	Office Supplies	53,000.00	Office Supplies and Devices	Tug. Alpha Stationery	39,930.00	Awarded
32	6893930	QN2020-02-36M	Office Supplies (2020-02-234)	72,200.00	Office Supplies and Devices	Tug. Alpha Stationery	72,200.00	Awarded
33	6893336	QN2020-02-35M	Office Supplies	94,200.00	Office Supplies and Devices	Tug. Alpha Stationery	67,350.00	Awarded
34	6911115	QN2020-03-05M	Office Supplies (2020-02-227)	95,500.00	Office Supplies and Devices	Tug. Alpha Stationery	95,500.00	Awarded
35	6911003	QN2020-03-04M	Office Supplies (2020-02-155)	66,000.00	Office Supplies and Devices	Tug. Alpha Stationery	66,000.00	Awarded
36	6910916	QN2020-03-03M	Office Supplies (2020-02-251)	161,000.00	Office Supplies and Devices	Tug. Alpha Stationery	133,306.00	Awarded
37	6909904	QN2020-03-01M	Office Supplies (2020-02-245)	77,100.00	Office Supplies and Devices	Tug. Alpha Stationery	69,502.00	Awarded
38	6918611	QN2020-03-08M	Office Supplies (2020-02-240)	106,000.00	Office Supplies and Devices	Tug. Alpha Stationery	99,046.00	Awarded
39	7056730	QN2020-06-10E	For Annual Report 2019 publication	97,500.00	Printing Services	Golden Press	97,500.00	Awarded
40	6803839	QN2020-01-26M	Supply and Delivery of Ink for printers (CHED-DARETO project)	75,000.00	Information Technology	Sentro.com	70,664.00	Awarded
41	6803839	QN2020-01-26M	Supply and Delivery of Ink for printers (CHED-DARETO project)	181,000.00	Information Technology	Abana Computer Services	172,590.00	Awarded
42	7019433	QN2020-05-04E	To augment the reference materials of the Campus Library	301,000.00	Books, Maps and other Publications	Great Books Trading	201,724.00	Awarded

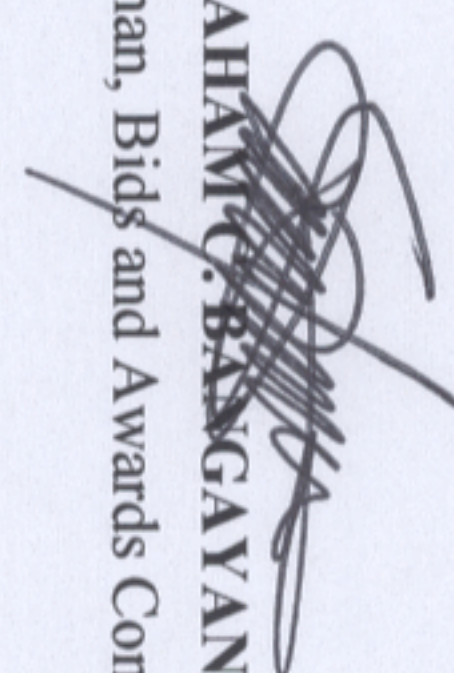
43	7045213	QN2020-06-02E	ICT Equipment of CSU Andrews 2020-06-02E	116,250.00	Information Technology	Fixie Computer Ventures	116,180.00	Awarded
44	7045190	QN2020-06-07E	For accounting and Budget office 2020-06-07E	340,000.00	Information Technology	Sentro.com	325,000.00	Awarded
45	7045095	QN2020-06-03E	ICT Equipment of CSU Andrews 2020-06-03E	129,600.00	Information Technology	Fixie Computer Ventures	128,215.00	Awarded
46	7045225	QN2020-06-08E	ICT Equipment of CSU Andrews 2020-06-08E	72,000.00	Information Technology	Fixie Computer Ventures	71,700.00	Awarded
47	7044974	QN2020-06-05E	ICT Equipment of CSU Andrews 2020-06-05E	258,000.00	Information Technology	Fixie Computer Ventures	235,000.00	Awarded
48	7056795	QN2020-06-12E	For I.D cad of students and Employees	98,750.00	Information Technology	Fixie Computer Ventures	97,788.00	Awarded
49	6985392	QN2020-03-04E	For Research Office	91,000.00	Information Technology	Fixie Computer Ventures	91,000.00	Awarded
50	6918508	QN2020-03-07M	Office Supplies (2020-03-277)	81,000.00	Office Supplies and Devices	Tug. Alpha Stationery	63,401.00	Awarded
51	7011148	QN2020-05-10M	Office Supplies	57,520.00	Office Supplies and Devices	Tug. Alpha Stationery	52,744.50	Awarded
52	6841156	QN2020-02-08M	Seedlings for the establishment of in-campus vertical vegetable garden	76,100.00	Agricultural Products			Not yet awarded
53	6988843	QN2020-05-01D	For the supplies of the Central Analytical Laboratory (CALab)	95,000.00	Hospital/Medical Equipment			Not yet awarded

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Content Noted:


ABRAHAM C. BASINGAYAN, J.D.
 Chairman, Bids and Awards Committee