



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



**PROCUREMENT MONITORING REPORT**  
**SMALL VALUE PROCUREMENT (under Section 53.9)**  
**JANUARY - JUNE 2021**

Item No.	REFERENCE NO.	CONTROL NO.	BID NOTICE TITLE	APPROVED BUDGET	CATEGORY	AWARDEE	CONTRACT AMOUNT	STATUS
1	7436589	BAC-A-2021-02-001	POWER TOOLS & ACCESSORIES FOR BUILDING REPAIR USE, FOR INSTALLATION OF MAGNETIC WHITE BOARD OF CLASSROOMS AND FOR REPAIR OF COTTAGE C & D	219,245.00	Construction Materials and Supplies	GRAND HARDWARE	67,562.00	Awarded
2	7444702	BAC-A-2021-02-002	FOR CONCRETING OF CANAL & TILING OF CLASSROOMS OF GYMPLEX & FOR MOOT COURT OF CCJA	605,850.00	Construction Materials and Supplies	FK ENTERPRISES, INC.	290,875.00	Awarded
3	7480097	BAC-A-2021-02-005	CONSOLIDATED PR FOR DIFFERENT OFFICES USE	716,999.00	Information Technology	MASANGKAY COMPUTER CENTER	617,000.00	Awarded
4	7506843	BAC-A-2021-03-001	FOR IM's DEVELOPMENT AND OFFICE USE AND FOR ACCREDITATION OF CCJA	117,950.00	Fixtures	TRI-R ALUMINUM & GLASS SHOP	113,600.00	Awarded
5	7558989	BAC-A-2021-03-003	FOR WATER SYSTEM OF MULTI-SPECIES HATCHERY	58,100.00	Water Service Connection Materials/Fittings	GRAND HARDWARE	43,090.00	Awarded
6	7567958	BAC-A-2021-03-005	FOR CONCRETING WORKS OF THE CAMPUS	68,500.00	Construction Equipment	E.G. CHUA HARDWARE	10,800.00	Awarded
7	7589322	BAC-A-2021-04-007	FOR TVET OFFICE USE	68,500.00	Information Technology	MASANGKAY COMPUTER CENTER	63,460.00	Awarded
8	7593859	BAC-A-2021-04-002	FOR HOUSEKEEPING NC II	116,000.00	Airconditioning and Airconditioning Systems	CAGAYAN APPLIANCE CENTER	57,500.00	Awarded
9	7596631	BAC-A-2021-04-001	FOR BOOKEEPING NC III	74,570.00	Construction Materials and Supplies	FK ENTERPRISES, INC.	62,310.00	Awarded
10	7671889	BAC-A-2021-05-003	FOR CCJE PROGRAM COMPLIANCE	145,954.00	Investigative Equipment	PRINCE VALIANT INTERNATIONAL CORP.	52,850.00	Awarded
11	7679960	BAC-A-2021-05-002	FOR CAMPUS STREET LIGHTS	377,500.00	Electrical Supplies	FK ENTERPRISES, INC.	171,788.00	Awarded
12	7737747	BAC-A-2021-06-008	FOR LAY-OUTING AND PRINTING OF YEARBOOK 2017	597,100.00	Printing Services	AG3 COLORS PRINTING PRESS	328,234.40	Awarded
13	7589244	BAC-A-2021-04-004	FOR FBS NC II (TVET PROJECT)	168,000.00	Catering Services	RCAEG TRADING	168,000.00	Awarded
							<b>PHP 2,047,069.40</b>	

Prepared by:

**JUNREY C. ORDIOSO**  
Head, BAC Secretariat

Evaluated by:

**ANTONIO C. CABALBAG, Ph.D.**  
Chairman, Bids and Awards Committee