



Republic of the Philippines  
Cagayan State University  
BIDS AND AWARDS COMMITTEE

**PROCUREMENT MONITORING REPORT**  
**SMALL VALUE PROCUREMENT (under Section 53.9)**  
**July - December, 2020**

Item No.	PHILGEPS REFERENCE NO.	CONTROL NO.	BID NOTICE TITLE	APPROVED BUDGET FOR THE CONTRACT	CATEGORY	AWARDEE	CONTRACT AMOUNT	STATUS
1	7362563	QN2020-12-08E	Supply, Delivery and Installation of Multimedia Equipment for CSU Hotel	1,048,140.00	Information Technology	Fixie Compluter Ventures	1,048,140.00	Awarded
2	7322703	QN2020-12-04E	To be used by the project tem members and the Incubates in the TBI	149,000.00	Office Equipment	Lighthouse Cooperative	70,400.00	Awarded
3	7324132	QN2020-12-05E	To print Research Compilation	89,900.00	Printing Services	Diwa Printing Press	89,900.00	Awarded
4	7295915	QN2020-09-17E	Kitchenwares for TBI Office	56,438.00	Kitchenware	New Tuguegarao Bombay Bazar	56,438.00	Awarded
5	7181828	QN2020-07-15E	Replacement of defective compressor of 3 tons split type ACU in VPAA and Socio	33,600.00	Airconditioning Maintenance Services	Roleth Car Aircon/Refrigeration parts, sales and Services	33,600.00	Awarded
6	7109280	QN2020-07-03E	Procurement of books of College of Allied Health Sciences	95,000.00	Books, Maps and other Publications	C & E Publishing Inc.	65,956.00	Awarded
7	7385940	QN2020-12-05G	Assorted items for gift packs for the CSU employees	126,000.00	Food Stuff	M.G. Serrano Enterprises	108,000.00	Awarded
8	7385952	QN2020-12-06G	Assorted items for gift packs for the CSU employees	70,000.00	Food Stuff	M.G. Serrano Enterprises	70,000.00	Awarded
9	7315827	QN2020-12-01D	Accommodation, Food, snacks and facilities for the crafting of action plans and policy briefs based on the DARE TO K to 12	75,000.00	Hotel and Lodging and Meeting Facilities	VMC Corporation - Balai Carmela	54,620.00	Awarded

10	7182129	QN2020-08-08D	Materials and fabrication of tables and cabinets in new Alumni office	66,000.00	Construction Materials and Supplies	Melda Madrid Hardware Center	36,490.00	Awarded
11	7102301	QN2020-07-06D	Medical and Supplies for CSU Andrews Campus	247,000.00	Medical Supplies and Laboratory Instrument	M.G. Serrano Enterprises	177,250.00	Awarded
12	7089535	QN2020-07-04D	For the replacement and installation at the CSU Hotel	122,828.00	Electrical Systems and Lightning Components	M.G. Serrano Enterprises	105,870.00	Awarded
13	7295691	QN2020-09-10M	Supply and Delivery of Toner	93,000.00	Information Technology	Sentro.com Enterprises	81,250.00	Awarded
14	7126884	QN2020-07-09E	For the Library Automation Process	67,300.00	Information Technology	Abana Computer Services	20,150.00	Awarded
15	7102389	QN2020-07-025A	Chemicals/Reagents for TLDC Laboratory	544,000.00	Laboratory Supplies and Equipment	Starlab Medical and Scientific Apparatus Supply	9,300.00	Awarded
16	7102389	QN2020-07-025A	Chemicals/Reagents for TLDC Laboratory	544,000.00	Laboratory Supplies and Equipment	Chemline Scientific Corp.	176,590.00	Awarded
17	7102389	QN2020-07-025A	Chemicals/Reagents for TLDC Laboratory	544,000.00	Laboratory Supplies and Equipment	MGPC Marketing	121,190.00	Awarded
18	7102389	QN2020-07-025A	Chemicals/Reagents for TLDC Laboratory	544,000.00	Laboratory Supplies and Equipment	Belman Compania Incorporada	157,299.00	Awarded
19	Temporary PhilGEPS	2020-10-01M	Air Freshener, Furniture Cleaner, Etc. for Jaanitorial Supplies	67,000.00	Janitorial Supplies	Adilynnes Gen. Mdse.	42,900.00	Awarded
20	Temporary PhilGEPS	2020-07-10E	Replacement of defective ceiling fan	60,000.00	Electrical Systems and Lightning Components	Bombay Bazaar	43,650.00	Awarded
21	Temporary PhilGEPS	2020-11-01E	Desktop Computer for President's Office	62,000.00	Information Technology	Lighthouse Cooperative	58,730.00	Awarded
22	Temporary PhilGEPS	2020-12-04E	Cubicles, Chairs for the Project team members	149,000.00	Furnitures and Fixtures	DBC Furnishings	129,500.00	Awarded
23	Temporary PhilGEPS	2020-12-042A	Token for TBI BizNEST partner agencies and	50,000.00	Garments	Princess Rems Tailoring	47,500.00	Awarded
24	Temporary PhilGEPS	2020-12-02G	Office Supplies for DOH-DOST Project	60,000.00	Office Supplies and Devices	Adilynnes Gen. Mdse.	59,962.00	Awarded

