



Republic of the Philippines  
Cagayan State University  
BIDS AND AWARDS COMMITTEE

**PROCUREMENT MONITORING REPORT**  
**SMALL VALUE PROCUREMENT (under Section 53.9)**  
**July - December, 2019**

Item No.	REFERENCE NO.	CONTROL NO.	BID NOTICE TITLE	APPROVED BUDGET	CATEGORY	AWARDEE	CONTRACT AMOUNT	STATUS
1	6499701	QN2019-09-08M	APPLIANCES FOR CSU HOSTEL	493,000.00	APPLIANCES	CAGAYAN APPLIANCE CENTER	153,000.00	Awarded
2	6377110	QN2019-05-03D	SNACKS AND LUNCH DURING THE SPECIAL PROCUREMENT TRAINING	70,000.00	CATERING SERVICES	TAJ HOTEL AND RESTO BAR	70,000.00	Awarded
3	6544371	QN2019-10-08D	MEALS AND ACCOMODATION FOR THE INTERNATIONAL CONFERENCE	241,240.00	HOTEL AND LODGING AND MEETING FACILITIES	HOTEL ROMA	170,240.00	Awarded
4	6505453	QN2019-09-25D	FOR INAUGURATION OF CSU HOTEL AND CLAUDE ANDREWS INTL CONVENTION CENTER	108,000.00	CATERING SERVICES	KAINANG PILIPINO RESTAURANT	108,000.00	Awarded
5	6599086	QN2019-10-22R	REVISED 2019 STUDENT MANUAL	500,000.00	PRINTING SERVICES	GOLDEN PRESS	375,600.00	Awarded
6	6604064	QN2019-10-30M	PLANE TICKET OF 14 PARTICIPANTS FROM VISAYAS AND MINDANAO	146,596.40	TRANSPORTAION AND COMMUNICATION SERVICES	A/S TRAVEL AND TOURS	110,529.24	Awarded
7	6518458	QN2019-09-01R	LIGHTNINGS FOR THE UNIVERSITY HOTEL	69,788.00	ELECTERICAL SYSTEMS	ALBERTUS MAINTENANCE AND CONST. CORP.	59,750.00	Awarded
8	6535766	QN2019-09-24M	LIGHT AND SOUND SYSTEM	80,000.00	ELECTERICAL SYSTEMS	SEMPER FI PRO LIGHTS AND SOUNDS	80,000.00	Awarded
9	6582458	QN2019-10-08M	OFFICE SUPPLIES	270,000.00	OFFICE SUPPLIES AND DEVICES	TUG. ALPHA STATIONERY	246,400.00	Awarded
10	6703994	QN2019-10-20M	PURCHASE OF JANITORIAL SUPPLIES	65,000.00	JANITORIAL SUPPLIES	ADIL YNNES GEN. MDSE.	39,370.00	Awarded
11	6499662	QN2019-09-07M	SUPPLIES FOR CSU HOSTEL	468,000.00	JANITORIAL SUPPLIES	TUG. ALPHA STATIONERY	315,690.00	Awarded
12	6445950	QN2019-08-13M	LABORATORY SUPPLIES FOR CHM STUDENTS	83,502.06	OFFICE SUPPLIES AND DEVICES	ADIL YNNES GEN. MDSE.	31,941.00	Awarded

13	6384991	QN2019-03-08M	VEGETABLE PRODUCTION SOLANA	82,000.00	AGRICULTURAL PRODUCTS	AC FARM SUPPLY	82,000.00	Awarded
14	6354583	QN2019-07-08M	DOST-PCARRD	99,000.00	OFFICE SUPPLIES AND DEVICES	TUG. ALPHA STATIONERY	47,725.00	Awarded
15	6562897	QN2019-10-14R	NATIONWIDE PROJECT MEETING OF THE PARTNER SUC	450,000.00	HOTEL AND LODGING FACILITIES	LA BREZA HOTEL	353,150.00	Awarded
16	6643616	QN2019-11-096A	REAGENTS AND CHEMICALS FOR NPRIC LABORATORY	380,000.00	LABORATORY SUPPLIES AND EQUIPMENT	BELMAN LABORATORIES	126,473.00	Awarded
17	6616470	QN2019-11-094A	FOR INCOME GENERATING PROJECT	65,000.00	PRINTING SERVICES	PRELUDE PRINTING AND SOUVENIR SHOP	64,000.00	Awarded
18	6655383	QN2019-11-097A	BIGNAY POWDER ENCAPSULATION FOR NPRIC LABORATORY	104,000.00	LABORATORY SUPPLIES AND EQUIPMENT	CHEMLINE SCIENTIFIC CORP.	104,000.00	Awarded
19	6717922	QN2019-12-102A	UNIFORMS FOR UNIVERSITY SCUAA GAMES	123,000.00	GARMENTS	BOOGS SPORTSWEAR AND FASHION DESIGN	123,000.00	Awarded
20	6603630	QN2019-10-092A	FOR CLINIC USE	87,000.00	MEDICAL SUPPLIES	M.A. TAMAYO ENTERPRISES	79,268.00	Awarded
21	6772824	QN2019-11-095A	LABORATORY SUPPLIES FOR TLDC PROGRAM	147,000.00	LABORATORY SUPPLIES AND EQUIPMENT	YANA CHEMODITIES	86,480.00	Awarded
22	6764753	QN2019-10-18E	FOR ACU IN THE OFFICE OF VP FOR PARTNERSHIP/GUIDANCE/MOOCOURT	90,000.00	AIRCONDITIONING SYSTEMS	FORONDAS APPLIANCE SERVICE CENTER	88,140.00	Awarded
23	6396165	QN2019-08-08E	FOR THE INTERNATIONAL CONFERENCE ON FOOD AND ECONOMIC SECURITY	60,000.00	INFORMATION TECHNOLOGY	FIXIE COMPUTER VENTURES	54,000.00	Awarded
24	6491851	QN2019-09-09R	PLAQUE FOR THE INTERNATIONAL CONFERENCE	26,000.00	PRINTING SERVICES	GLYPPTIC ART ENT.	21,000.00	Awarded
25	6665019	QN2019-11-05E	FOR UNIVERSITY MEET AND REGIONAL MEET	69,000.00	SPORTING GOODS	NEW TUG. BOMBAY BAZAAR	69,000.00	Awarded
26	6420712	QN2019-08-10E	TO BE USED FOR THE IMPLEMENTATION OF DA-BAR THIRIPS PROJECT	60,000.00	INFORMATION TECHNOLOGY	SENTRIO.COM ENTERPRISES	55,140.00	Awarded
27	6596878	QN2019-10-26M	FOR AV SERVICES AND OPERATIONS	52,000.00	AUDIO AND VISUAL EQUIPMENT	CIRCUIT SHOCK ELECTRONICS	47,700.00	Awarded
28	6531376	QN2019-10-05R	CSU CONVENTION CENTER SIGNAGE	198,000.00	SIGNAGE AND ACCESSORIES	STARSTUDIO DIGITAL IMAGING	148,000.00	Awarded
29	6531497	QN2019-10-06R	CSU HOTEL SIGNAGE	90,000.00	SIGNAGE AND ACCESSORIES	STARSTUDIO DIGITAL IMAGING	58,000.00	Awarded
30	6541893	QN2019-10-03R	REFILL OF FIRE EXTINGUISHER	33,000.00	FIREFIGHTING & RESCUE AND SAFETY EQUIPMENT	DTA TRADING	10,070.00	Awarded
31	6544853	QN2019-10-13E	AIRCON UNIT FOR PRESIDENT'S OFFICE	85,000.00	AIRCONDITIONING SYSTEMS	CAGAYAN APPLIANCE CENTER	68,000.00	Awarded



32	6544658	QN2019-10-07E	FOR CSU HOSTEL	86,000.00	FURNITURE	IRISH ALUMINUM & GLASS SUPPLY	84,347.00	Awarded
33	6180821	QN2019-05-02D	ACCOMODATION, FOODS, SNACKS, SEMINAR HALL AND FACILITIES FOR THE TECHNICAL INTERAGENCY MEETING	125,000.00	HOTEL AND LODGING AND MEETING FACILITIES	COUNTRY INN HOTEL AND RESTAURANT	94,530.00	Awarded
34	6519191	QN2019-09-28E	FOR THE RE-INSTALLATION OF 7.5 TONS CARRIER ACU IN THE AMPHITHEATER	55,000.00	AIRCONDITIONING SYSTEMS	ROLETH CA AIRCON/ REFRIGERATION SERVICES	19,350.00	Awarded
35	6519119	QN2019-09-29e	FOR INTERNATIONAL RESEARCH CONFERENCE OF FOOD SECURITY OF ECONOMIC SUSTAINABILITY	255,000.00	PRINTING SERVICES	DIWA PRINTING PRESS	199,500.00	Awarded
36	6242914	QN2019-06-040A	GLASSWARES AND SUPPLIES FOR THE PROJECT	109,000.00	LABORATORY SUPPLIES AND EQUIPMENT	MGPC MARKETING	81,485.00	Awarded
37	6179113	QN2019-05-11M	LABORATORY SUPPLIES FOR NPRIC	89,000.00	LABORATORY SUPPLIES AND EQUIPMENT	CHEMLINE SCIENTIFIC CORP.	63,340.00	Awarded
38	6459993	QN2019-09-06D	FOR THE KITCHEN OF NEW HOSTEL BUILDING	100,000.00	KITCHENWARE	PHILTECH METAL DESIGN	59,000.00	Awarded
39	6503567	QN2019-09-23E	FOR THE INTERNATIONAL CONFERENCE	405,000.00	PRINTING SERVICES	GOLDEN PRESS	160,500.00	Awarded
40	6356780	QN2019-07-049A	FOR THE MID-YEAR PERFORMANCE PLANNING AND REVIEW	58,500.00	CATERING SERVICES	SHANEL'S FOODHUB	57,825.00	Awarded
41	6218934	QN2019-05-04R	NEWSLETTER PUBLICATION FOR GRADUATION CEREMONY	90,000.00	PRINTING SERVICES	DIWA PRINTING PRESS	59,760.00	Awarded
42	6237859	QN2019-06-02R	FOR GRADUATION PURPOSES	360,000.00	PRINTING SERVICES	GOLDEN PRESS	314,800.00	Awarded
43	6308931	QN2019-07-02R	PRINTING OF COLLEGE READINESS TEST BOOKLET	108,000.00	PRINTING SERVICES	DIWA PRINTING PRESS	102,950.00	Awarded
44	6354557	QN2019-07-06R	FOR THE TUGSAYAW API FESTIVAL	113,000.00	GARMENTS	MARIE'S DRESS SHOP	84,500.00	Awarded
45	6488884	QN2019-09-05R	PLASTIC TABLE FOR THE AMPHITHEATER	480,000.00	FURNITURE	DBC FURNISHINHS	453,600.00	Awarded
46	6298725	QN2019-06-11R	FOR THE UNIVERSITY GYMNASIUM	120,000.00	AIRCONDITIONING SYSTEMS	DBC FURNISHINHS	116,590.00	Awarded
47	6383401	QN2019-08-052A	SRUDENT ORGANIZATIONAL SHIRT FOR ISP	200,000.00	GARMENTS	BOOGS SPORTSWEAR AND FASHION DESIGN	155,500.00	Awarded
48	6488799	QN2019-09-09D	INSTALLATION OF LPG PIPING/WELDED FROM KITCHEN EQUIPMENT FOR THE CSU HOSTEL	452,000.00	LABORATORY SUPPLIES AND EQUIPMENT	PGM FIRE SAFETY TRADING	451,900.00	Awarded
49	6429051	2019-04-03R	FOR ANNUAL REPORT 2018	112,500.00	PRINTING SERVICES	MA. BELEN B. LIM GOLDEN PRESS	112,500.00	Awarded
50	6583906	QN2019-10-084A	ID TRAP FOR THE CSU STUDENT(IGP) PR#:2019-10-1567	65,000.00	PRINTING SERVICES	CREATIVE CHUNK DESIGN AND PRINT SOLUTION	42,000.00	Awarded

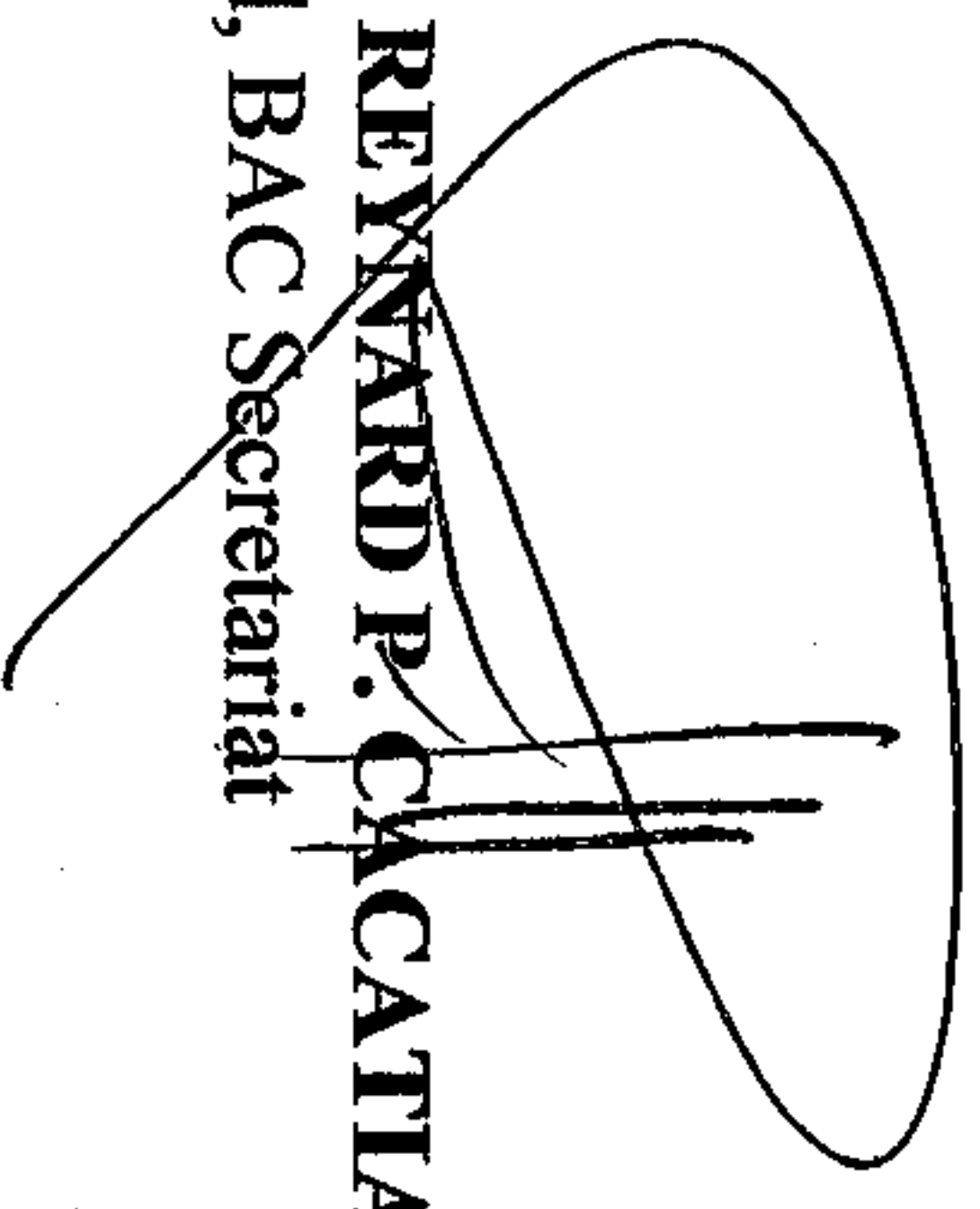
51	6511744	QN2019-09-26E	FOR DOCUMENTATION OF THE UNIVERSITY INFORMATION OFFICE	114,000.00	INFORMATION TECHNOLOGY	LIGHTHOUSE COOPERATIVE	107,310.00	Awarded
52	6504658	2019-09-24E	FOR TLDC PROGRAM // QN2019-09-24E	69,000.00	FURNITURE	DBC FURNISHINGS	20,970.00	Awarded
53	6562750	QN2019-10-082A	ACCESSORIES FOR GENEVAC AND ROTARY MICROTOME EQUIPMENT (QN2019-10-082A)	50,000.00	LABORATORY SUPPLIES AND EQUIPMENT	LEVINS INTERNATION CORPORATION	32,920.00	Awarded
54	6478553	2019-09-09E	FOR CSU HOSTEL FINISHING	112,000.00	CONSTRUCTION MATERIAL AND SUPPLIES	PAR-BE LUMBER & CONSTRUCTION SUPPLY, INC	51,179.00	Awarded
55	6477327	2019-09-07E	FOR TLDC PROGRAM DESKTOP // QN2019-09-07E	50,000.00	INFORMATION TECHNOLOGY	LIGHTHOUSE COOPERATIVE	42,000.00	Awarded
56	6483853	QN2019-09-13E	FOR HOSTEL SUPPLIES // QN2019-09-13E	250,000.00	FURNITURE PARTS AND ACCESSORIES	YAM GENERAL MERCHANDISE	161,000.00	Awarded
57	6483522	QN2019-09-12E	FOR CSU HOSTEL // QN2019-09-12E	97,000.00	FURNITURES PARTS AND ACCESSORIES	YAM GENERAL MERCHANDISE	65,680.00	Awarded
58	6483459	QN2019-09-10E	FOR CSU HOSTEL // QN2019-10E	262,000.00	FURNITURES PARTS AND ACCESSORIES	YAM GENERAL MERCHANDISE	233,600.00	Awarded
59	6492003	2019-09-11E	FOR HOSTEL SUPPLIES // QN2019-09-11E	433,000.00	FURNITURES PARTS AND ACCESSORIES	YAM GENERAL MERCHANDISE	201,600.00	Awarded
60	6375982	QN2019-08-051A	UNIFORMS FOR INCOME GENERATING PROJECT (PR# 2019-08-1169; 2019-08-1170	337,000.00	GARMENTS	F DIGITAL PRINT AND DESIGN ENTERPRISES	244,000.00	Awarded
61	6396235	QN2019-08-053A	CLASP AND LANYARD, PVC ID CARD AND PRINTING FOR INTERNATIONAL CONFERENCE ON OCT-16-18 2019	105,000.00	PRINTING SERVICES	ELY'S ADVERTISING	59,500.00	Awarded
62	6381989	QN2019-08-07E	FOR TLDC PROGRAM / QN2019-08-07E	94,000.00	AIRCONDITIONING AND AIRCONDITIONING SYSTEM	CAGAYAN APPLIANCE CENTER	67,000.00	Awarded
63	6238673	2019-06-01E	FOR USE IN THE RESEARCH DEVELOPMENT OFFICE FOR THE FIRST QUARTER	51,260.00	INFORMATION TECHNOLOGY	FIXIE COMPUTER SERVICES	35,514.00	Awarded
64	6197859	2019-05-09E	FOR IGP	106,500.00	INFORMATION TECHNOLOGY	SENTRIO.COM	96,800.00	Awarded
65	6227743	2019-05-10E	USE FOR INSTALLATION OF ELECTRICAL MAINLINE	57,000.00	ELECTRICAL SUPPLIES	PAR-BE LUMBER & CONSTRUCTION SUPPLY, INC	34,773.00	Awarded
66	6349565	QN2019-07-047A	PEANUT BULK STORAGE FOR DOST-PCCARD FUNDED PROJECT (PR #: 2019-07-1104)	150,000.00	AGRICULTURAL MACHINERY AND EQUIPMET	PHILTECH METAL DESIGNS	128,000.00	Awarded



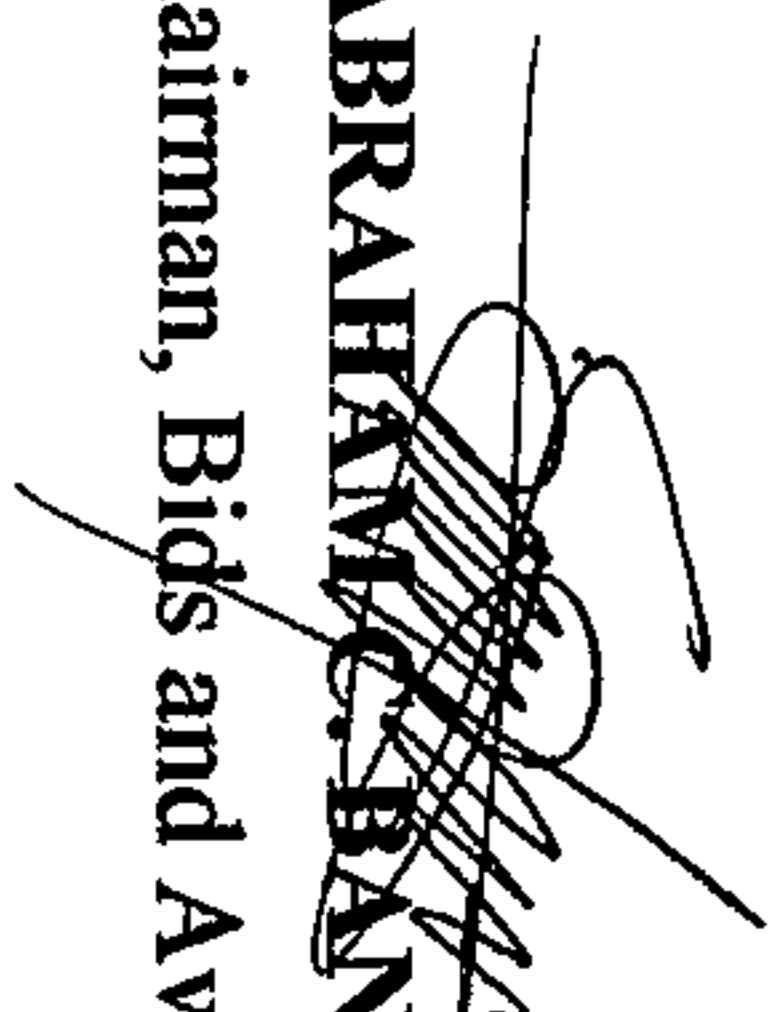
67	6228104	2019-05-11E	FOR AIRCON REPAIR AND MAITENNCE IN THE CAMPUS	61,500.00	ELECTRICAL SUPPLIES	RL MANAOAT REF AND AIRCON SERVICE CENTER	26,649.00	Awarded
68	6350708	2019-07-05E	MUSICAL INSTRUMENT FOR THE TUGSAYAW AFI FESTIVAL 2019/QN 2019-07-05E	81,100.00	MUSICAL INSTRUMENTS	M.C. LIM ENTERPRISES	39,025.00	Awarded
69	6299666	2019-07-04E	EQUIPMENT TO BE UTILIZED BY PROJECT LEADER AND STAFF FOR GENERAL REPORTS QN2019-07-04E	50,000.00	INFORMATION TECHNOLOGY	FIXIE COMPUTER SERVICES	41,872.00	Awarded
70	6281100	2019-06-06E	FOR PRACTICES AND PERFORMANCE IN AND OUT CAMPUS	117,950.00	MUSICAL INSTRUMENT PARTS AND ACCESSORIES	LYRIC PLANO & ORGAN CORP.	105,000.00	Awarded
71	6294484	2019-06-07E	SUPPLIES AND MATERIALS NEEDED FOR THE TBI OFFICE QN2019-06-07E	156,000.00	FURNITURE	DBC FURNISHINGS	155,400.00	Awarded
72	6279972	2019-06-07R	BIG MOTOR FAN FOR CAGAYAN STATE UNIVERSITY ANDREWS GYMNASIUM	600,000.00	ELECTRICAL SYSTEM AND LIGHTING COMPONENTS	AEI INDUSTRIAL AND TRADE SOLUTION CO.	390,000.00	Awarded
73	6299628	2019-07-03-1	SUPPLIES AND MATERIALS NEED FOR THE TBI OFFICE QN2019-07-03-1	130,000.00	AIRCONDITIONING AND AIRCONDITIONING SYSTEM	S & J MARKETING	96,500.00	Awarded
74	6301206	2019-07-03E	SUPPLIES AND MATERIALS NEED FOR THE TBI OFFICE QN2019-07-03	374,153.00	INFORMATION TECHNOLOGY	FIXIE COMPUTER SERVICES	257,900.00	Awarded
75	6444073	QN2019-09-0059A	FOR TLDC LABORATORY (MULTICHANNEL PIPEPTE)	85,000.00	LABORATORY SUPPLIES AND EQUIPMENT	MMJ BIOSYSTEM PHILIPPINES, INC.	75,850.00	Awarded
76	6497488	QN2019-09-071A	TOTE BAG, ENVELOP BAG FOR THE INTERNATIONAL CONFERENCE PR NO: 2019-09-1407	78,000.00	PRINTING SERVICES	F DIGITAL PRINT AND DESIGN ENTERPRISES	77,500.00	Awarded
77	6500431	QN2019-09-12D	CATERING SERVICES FOR THE TESTIMONIAL DINNER OF RT BOARD PASSEERS SEPTEMBER 2019 (PR NO:2019-09-1423)	171,000.00	CATERING SERVICES	HOTEL ROMA TUGUEGARA0 CITY PHILIPPINES, INC	159,600.00	Awarded
78	6492193	QN2019-09-10D	CATERING SERVICES FOR RESEARCH DEVELOPMENT EXTENSION IN HOUSE REVIEW AND EVALUATION OF COMPLETED RESEARCHES (PR NO:2019-09-1134)	53,500.00	CATERING SERVICES	SHANEL'S FOODHUB	50,300.00	Awarded
79	6497159	QN2019-09-11D	AIRPLANE FARE OF VIP'S AND INVITED (PR NO:2019-09-11D	115,000.00	TRANSPORTATION AND COMMUNICATIONS SERVICES	A'S TRAVEL AND TOURS	115,000.00	Awarded

80	6425754	QN2019-06-05D	MEALS AND SNACKS DURING THE GRADUATION CEREMONIES OF ANDREWS CAMPUS	52,200.00	CATERING SERVICES	SHANEL'S FOODHUB	52,000.00	Awarded
81	6516111	QN2019-09-068A	SIGNAGE FOR EVERY OFFICES (PR NO: 2019-09-1270	99,000.00	SIGNAGE AND ACCESSORIES	STARSTUDIO DIGITAL IMAGING	47,000.00	Awarded

Prepared by:

  
**MR. REYNARD P. CACATIAN II**  
 Head, BAC Secretariat

Evaluated by:

  
**ABRAHAM C. BANGAYAN, J.D.**  
 Chairman, Bids and Awards Committee