



## Central Bicol State University of Agriculture (CBSUA)-Main Campus

San Jose Pili, Camarines Sur

### 2013 Public Bidding and Alternative Methods of Procurement Contracts Awarded and the Name of Contractors/Suppliers/Consultants

Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Approved Budget for the Contract (Php)	Award Notice Number	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed	Name of Constructors/Suppliers/Consultants Awarded	Contract Amount (Php)
2399944	7/10/2013	One Lot for Supply and Delivery of Laboratory Equipment for Various Colleges	21,111,265.00	576819	11/28/13	11/28/13	11/28/13	OMPANY, 1201 Rizal Avenue, Sta. Cruz Manila Metro M	19,788,600.00
2386096	25/09/2013	Supply and Delivery of Feeds for Piggery Project	150,750.00	573739	11/25/13	11/25/13	11/25/13	ARW FEEDS CORPORATION, San Vicente Canaman, Camarines Sur	133,000.00
2369939	12/9/2013	Supply and Delivery of IT Equipment & Peripherals for ICT Office (G-13-20)	393,400.00	552519	21/10/2013	21/10/2013	21/10/2013	LINK_NETWORK SOLUTIONS INC., Ground Floor	390,000.00
2367927	11/9/2013	Supply and Delivery of Feeds for Piggery and Poultry Project	329,325.00	557897	30/10/2013	30/10/2013	30/10/2013	ARW FEEDS CORPORATION, San Vicente Canaman, Camarines Sur	274,950.00
2365976	10/9/2013	Supply and Delivery of Band Instrument	55,000.00	572099	11/22/13	11/22/13	11/22/13	ICSports Zone, Almeda Street, Lomeda Subd. San Fe	52,300.00
2358714	4/9/2013	Purchase of One Unit Drum for Gestetner Copier	55,300.00	573835	11/25/13	11/25/13	11/25/13	PHILIPPINE DUPLICATORS, INC., Parañaque City Metro	55,300.00
2349107	28/08/2013	Supply and Delivery of IT Equipment and Peripherals (G-13-18)	765,840.00	552735	21/10/2013	21/10/2013	21/10/2013	LINK_NETWORK SOLUTIONS INC., Ground Floor Matheus Building corner Gen. Luna & Don Pedro Street, Poblacion, Makati City Makati City	439,040.00
2347655	28/08/2013	Supply and Delivery of Hardware and Construction Supplies for the Construction of Two-classroom School Building at PEC	1,076,326.00	552688	21/10/2013	21/10/2013	21/10/2013	NGO & SONS TRADING & INDUSTRIES, INCORPORATED	1,076,326.00
2335113	15/08/2013	Supply and Delivery of Steel Baggage Locker	70,000.00	573930	11/25/13	11/25/13	11/25/13	BONING'S TRADING, General Luna St., Dinaga, Naga City	70,000.00
2335025	15/08/2013	Supply and Delivery of Chicken Layer Mash (PR# 13-08-072)	71,500.00	564743	08/23/13	08/23/13	08/23/13	ARW FEEDS CORPORATION, San Vicente Canaman, Camarines Sur	66,000.00
2334651	14/08/2013	Supply and Delivery of Hardware and Construction Supplies for the Establishment of Network Hub (Phase I), Repair/Improvement of Crop Science Building and Construction of Pathway at CBSUA PEC	282,556.75	554269	09/09/13	09/09/13	09/09/13	NGO & SONS TRADING & INDUSTRIES, INCORPORATED	281,053.75
2322536	4/8/2013	Supply and Delivery of Medicines and Medical Supplies for the CBSUA Infirmary	333,489.00	531216	11/09/13	11/09/13	11/09/13	FORTALEZA'S TRADING, 0120 Madrid St., Pangpang, Canaman, Camarines Sur	145,433.00
2297221	14/07/2013	Provision for Hotel Accommodation, Training Facilities and Foods for the Evaluation Committee and Secretariat for Three Days	98,020.00	504118	18/07/2013	18/07/2013	18/07/2013	Avenue Plaza Hotel	96,996.90
2296807	13/07/2013	Supply and Delivery of Chicken Layer Mash (S-13-21)	75,000.00	558004	30/10/2013	30/10/2013	30/10/2013	ARW FEEDS CORPORATION, San Vicente Canaman, Camarines Sur	72,000.00
2296797	13/07/2013	Supply and Delivery Baby Grand Piano and Upright Piano	500,000.00	507021	24/07/2013	24/07/2013	24/07/2013	LYRIC PIANO & ORGAN CORP., 184 Dr. Alejos St., La Lo	500,000.00

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2295077	12/7/2013	Supply and Delivery Musical Instrument for CBSUA Band	465,000.00	520825	22/08/2013	22/08/2013	22/08/2013	ICSports Zone, Almeda Street, Lomeda Subd. San Fe	458,600.00
2285820	5/7/2013	Supply and Delivery of Air-conditioning Units (G-13-14)	281,000.00	519876	19/08/2013	19/08/2013	19/08/2013	BODEGA GLASSWARE, 75 Prieto & Abella Street, Naga	257,112.00
2278405	28/06/2013	Supply and Delivery of Hardware and Construction Supplies for the Improvement of Information Center	70,725.00	540377	26/09/2013	26/09/2013	26/09/2013	NGO & SONS TRADING & INDUSTRIES, INCORPORATED	70,613.00
2272404	24/06/2013	Supply and Delivery of Feeds for Piggery Project (PR# 13-06-081)	140,500.00	552608	21/10/2013	21/10/2013	21/10/2013	ARW FEEDS CORPORATION, San Vicente Canaman, Camarines Sur	128,000.00
2267338	19/06/2013	Provision for Labor and Materials for the Sewing of Band and Majorette Uniforms at Pasacao Extension Campus	120,000.00	506351	24/07/2013	24/07/2013	24/07/2013	THE TRAVELLERS TAILORING, San Francisco Calabanga, Camarines Sur	119,130.00
2256760	10/6/2013	Supply and Delivery of IT Equipment, Peripherals and Supplies (G-13-13) - Lot 1 "IT Equipment & Peripherals for ICT Office"	805,700.00	520105	08/19/13	08/19/13	08/19/13	ADING, 1133-E Aguilar St., Sta. Cruz Manila Metro Man	734,872.00
2256760	10/6/2013	Supply and Delivery of IT Equipment, Peripherals and Supplies (G-13-13) - Lot 2 "IT Equipment Pasacao Extension Campus"	335,320.00	520106	08/19/13	08/19/13	08/19/13	ADING, 1133-E Aguilar St., Sta. Cruz Manila Metro Man	289,308.00
2256760	10/6/2013	Supply and Delivery of IT Equipment, Peripherals and Supplies (G-13-13) - Lot 3 "IT Eqpt... for SDO, CAS, Ext, Regtr, COA & CEFS"	193,439.00	520107	08/19/13	08/19/13	08/19/13	ADING, 1133-E Aguilar St., Sta. Cruz Manila Metro Man	165,333.00
2256760	10/6/2013	Supply and Delivery of IT Equipment, Peripherals and Supplies (G-13-13) - Lot 4 "IT Equipment, Peripherals & Supplies for Planning"	104,000.00	520108	08/19/13	08/19/13	08/19/13	ADING, 1133-E Aguilar St., Sta. Cruz Manila Metro Man	100,668.00
2254751	10/6/2013	Supply and Installation of PV Streetlights	1,457,077.00	520009	08/19/13	08/19/13	08/19/13	RCHANDISE, Blk. 12 Lot 11 Deca Homes, Bagumbayan N	1,098,060.00
2253560	8/6/2013	One Lot for Supply and Delivery of Veterinary Hospital Equipment (G-13-11)	2,500,000.00	520816	22/08/2013	22/08/2013	22/08/2013	SCIENTIFIC PRODUCT COMPANY, 1201 Rizal Avenue, Sta. Cruz Manila Metro Manila Philippines 1014	2,396,550.00
2241393	25/05/2013	Supply and Delivery of Supply and Delivery of Laboratory Equipment and	203,227.00	488492	06/18/13	06/18/13	06/18/13	SCIENTIFIC PRODUCT COMPANY	202,000.00
2241393	25/05/2013	Supplies for Pasacao Extension Campus and College of Veterinary Medicine (G-13-09) - Laboratory Supplies for College of Vet Med	104,800.00	488493	06/18/13	06/18/13	06/18/13	SCIENTIFIC PRODUCT COMPANY	104,720.00
2225707	2225707	Supply and Delivery of Feeds for Piggery Project (S-13-16)	109,680.00	531350	11/09/13	11/09/13	11/09/13	JRJ AGRICULTURAL & POULTRY SUPPLY, San Antonio Calabanga	107,870.00
2201131	12/4/2013	Supply and Delivery of Feeds for Chicken Layer (S-13-10)	288,025.00	534429	17/09/2013	17/09/2013	17/09/2013	JRJ AGRICULTURAL & POULTRY SUPPLY, San Antonio Calaba	277,775.00
2199180	11/4/2013	Supply and Delivery of Feeds Concentrate for Dairy Cattle Project	59,400.00	472701	24/05/2013	24/05/2013	24/05/2013	ARW FEEDS CORPORATION, San Vicente Canaman, Camarines Sur	49,038.00
2196257	6/4/2013	Supply and Delivery of IT Equipment for COA & BAC Sec Office, Item 1 (Netbook Computer for COA)	26,995.00	476889	31/05/2013	31/05/2013	31/05/2013	ALL ELECTRONICS ENTERPRISES, Door 1 Cea Building, Lapu-lapu St., Legazpi City	25,955.00
2196257	6/4/2013	Supply and Delivery of IT Equipment for COA & BAC Sec Office, Item 4 (Scanner for BAC Secretariat)	5,000.00	476892	31/05/2013	31/05/2013	31/05/2013	DENVER'S COMPUTER SHOPPE, INC, Ground Floor, PVLB Bldg. Peñaranda St., Legazpi City	4,700.00
2196257	6/4/2013	Supply and Delivery of IT Equipment for COA & BAC Sec Office, Item 3 (Printer for COA)	5,000.00	476891	31/05/2013	31/05/2013	31/05/2013	DENVER'S COMPUTER SHOPPE, INC, Ground Floor, PVLB Bldg. Peñaranda St., Legazpi City	2,990.00
2196257	6/4/2013	Supply and Delivery of IT Equipment for COA & BAC Sec Office, Item 2 (Desktop Computer for COA)	30,000.00	476890	31/05/2013	31/05/2013	31/05/2013	3GX COMPUTERS & I.T. SOLUTIONS, 3GX Solutions Building, Elias Angeles St. Elias Angeles St. Naga City	27,985.00

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2194676	4/4/2013	Supply and Delivery of 2,117 pieces of Tropical Fruits	600,800.00	457093	24/04/2013	24/04/2013	24/04/2013	FARMERS COMMUNITY DEVELOPMENT FOUNDATION INTERNATIONAL, INC., Jamboree Road Los Baños, Laguna	
2188962	28/03/2013	Supply and Delivery of Feeds for Piggery Project (S-13-06)	140,215.00	558317	30/10/2013	30/10/2013	30/10/2013	JRJ AGRICULTURAL & POULTRY SUPPLY, San Antonio Calabanga	137,765.00
2185522	22/3/2013	Renewal Subscription of Academic OneFile (e-Journal)	1,330,440.00	447848	04/05/13	04/05/13	04/05/13	CE-Logic, Inc., 839 EDSA, South Triangle, Quezon City	1,330,440.00
2178901	13/03/2013	Subscription of Cable-Internet Service							
2177554	16/03/2013	Supply and Installation of Electrical Materials (Primary Lines) for the Rehabilitation of Electrical Distribution Line at Atrium & CNAR Building	155,526.00	459527	29/04/2013	29/04/2013	29/04/2013	POWER COMPACT ENTERPRISES, 41 - C Mayon Avenue, Naga City	155,524.60
2152474	2/3/2013	Supply and Delivery of Office Supplies & Devices, Janitorial Supplies and IT Peripherals & Supplies (G-13-06)-Item 1	720,001.00	459446	29/04/2013	29/04/2013	29/04/2013	BONING'S TRADING, Nutrade Building, General Luna St., Dinaga, Naga City	717,001.50
2152474	2/3/2013	Supply and Delivery of Office Supplies & Devices, Janitorial Supplies and IT Peripherals & Supplies (G-13-06)-Item 2	53,275.00	459447	29/04/2013	29/04/2013	29/04/2013	BONING'S TRADING, Nutrade Building, General Luna St., Dinaga, Naga City	40,087.00
2147870	28/02/2013	Supply and Delivery Feeds for Piggery Project (S-13-05)	150,635.00	558134, 558135,	30/10/2013	30/10/2013	30/10/2013	JRJ AGRICULTURAL & POULTRY SUPPLY, San Antonio Calabanga	132,735.00
2141549	23/02/2013	Supply and Delivery of Hardware and Construction Supplies for the Construction of Stage Roof and Basketball Court Concrete Pavement at	232,069.00	435910	19/03/2013	19/03/2013	19/03/2013	NGO & SONS TRADING & INDUSTRIES, INCORPORATED, hi-way 1, San Roque, Iriga City, Cam.	231,812.00
2129997	15/02/2013	Supply and Delivery of Feeds for Poultry Project (S-13-04)	166,800.00	558247	30/10/2013	30/10/2013	30/10/2013	JRJ AGRICULTURAL & POULTRY SUPPLY, San Antonio Calabanga	161,050.00
2118851	19-Mar-13	Supply and Delivery of IT Equipment for CNAR & Dairy Goat Project (G-13-02)-2nd publication - IT Equipment for CNAR	369,000.00	435792/435793	02/26/13	03/19/13	03/19/13	3GX COMPUTERS & I.T. SOLUTIONS, 3GX Solutions Building, Elias Angeles St. Elias Angeles St. Naga City	319,609.00 40,991.00
2107504	31/01/2013	Supply and Delivery of Tilapia Feeds	87,400.00	533779	09/16/13	09/16/13	09/16/13	JRJ AGRICULTURAL & POULTRY SUPPLY, San Antonio Calabanga	85,120.00
2107504	31/01/2013	Supply and Delivery of Tilapia Feeds	87,400.00	533779	16/09/2013	16/09/2013	16/09/2013	JRJ AGRICULTURAL & POULTRY SUPPLY, San Antonio Calabanga	85,120.00
2103647	29/01/2013	One Lot for the Printing of Graduation Program, Diploma Jacket, Recognition Program Cover and Baccalaureate Mass Cover (G-13-01)	340,750.00	426614	03/16/13	03/16/13	03/16/13	A.M. SISON PRESS INC., Penafancia Avenue Naga City	128,600.00
2100772	30/01/2013	Establishment of Two-storey Veterinary Medical Hospital and Animal Diagnostic Laboratory and Training Center	431,564.00	431564	03/13/13	03/13/13	03/13/13	IRIGA JETSTONE CONSTRUCTION, Brookside St., San ro	16,141,000.00
2088780	15/01/2013	Supply and Delivery of Animal Feeds for Poultry Projects	133,575.00	545137	04/10/13	04/10/13	04/10/13	JRJ AGRICULTURAL & POULTRY SUPPLY, San Antonio, Calabanga	128,175.00
2078339	8/1/2013	Printing of Official Receipt to National Printing Office	100,000.00	408033	01/17/13	01/17/13	01/17/13	NATIONAL PRINTING OFFICE	100,000.00

Prepared by:

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