

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

San Jose Pili, Camarines Sur

Updated

2012 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)	Date of Posting of the Notice of Award	Name of Constructors/Suppliers/Consultants Awarded	Contract Amount (Php)
2072725	20/12/2012	Provision for Labor and Materials for the Printing of University Student Handbook	210,000.00	28/12/2012	PRIME DIGITAL PRINT CENTER	135,000.00
2072686	20/12/2012	Labor and Materials for the Repair of Autoclave and Laminar Flow	65,000.00	7/1/2013	RTC LABORATORY SERVICES & SUPPLY HOUSE	65,000.00
2058484	12/12/2012	One Lot for Supply and Delivery of IT Equipment for ICT Office	283,500.00	30/12/2012	ALL ELECTRONICS ENTERPRISES	280,850.00
2055255	6/12/2012	One Lot for Supply and Delivery of Hardware Supplies for the Repair of Tissue Laboratory and Nursery Installation	64,845.00	18/03/2013	NGO & SONS TRADING & INDUSTRIES, INCORPORATED	64,845.00
2055181	6/12/2012	Supply and Delivery of Projector and Printer for Computer Science High School of Bicolandia (CSHSB)	74,000.00	30/12/2012	NEW ONG TO EXPRESSMART	68,110.00
2055126	6/12/2012	Supply and Delivery of Air-conditioning Unit for Computer Science High School of Bicolandia (CSHSB)	55,000.00	30/12/2012	JODANS AIRE MARKETING	44,498.00
2053273	05/12/201	Supply and Delivery of Grass Cutter and Hardware Supplies for the Repair of CR in the Organika Center	61,405.50		CANCELLED	
2051025	4/12/2012	One Lot for Supply and Delivery of Irrigation System Parts and Green House Supplies	224,819.00	30/12/2012	INTERNATIONAL HEAVY EQUIPMENT CORPORATION	218,104.00
2042856	28/11/2012	Supply and Delivery of Tilapia Feeds	101,910.00	29/12/2012	JRJ AGRICULTURAL & POULTRY SUPPLY	34,100.00
2036741	23/11/2012	Supply and Delivery of Animal Feeds for Piggery and Poultry Project	480,550.00	29/12/2012	JRJ AGRICULTURAL & POULTRY SUPPLY	456,870.00
2034123	22/11/2012	Provision for Labor and Materials for the Printing of Research Journal	75,000.00		FAILED	
2024445	15/11/2012	Supply and Delivery of IT Equipment for Budget Office and AREC Project	158,500.00	12/12/2012	3GX COMPUTERS & I.T. SOLUTIONS	156,463.00
2023708	15/11/2012	Supply and Delivery of Medicines and Medical Supplies for CBSUA Infirmary	101,074.00	28/12/2012	JOMED GENERAL MERCHANDISE	83,487.00
2020931	13/11/2012	Supply and Delivery of Sports Equipment and Supplies	63,260.00	11/12/2012	EVER INDUSTRIES PHILIPPINES	62,909.00
2020803	13/11/2012	Sewing of SCUAA Uniforms	197,670.00	12/12/2012	3J PELLAZAR'S GENERAL MERCHANDIZE	197,670.00
2019043	10/11/2012	Supply & Installation of Transformer and Accessories; and Rehabilitation of the Electrical Distribution Line of Atrium and CANR Building (Infra-12-02)	1,099,084.37	12/12/2012	POWER COMPACT ENTERPRISES	1,094,999.00

Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Approved Budget for the Contract (Php)	Date of Posting of the Notice of Award	Name of Constructors/Suppliers/Consultants Awarded	Contract Amount (Php)
2018624	10/11/2012	Supply and Delivery of Medicines and Medical Supplies for CBSUA-PEC	75,000.00	29/12/2012	MULTI LINK TRADING & GEN. MERCHANDISE	70,695.00
2014642	8/11/2012	Purchase of Duplicating Machine for CBSUA-PEC	250,000.00	5/12/2012	PHILIPPINE DUPLICATORS, INC.	200,000.00
2010590	6/11/2012	Purchase of Feeds for Poultry & Piggery Project	404,425.00	21/12/2012 29/12/2012	JRJ AGRICULTURAL & POULTRY SUPPLY CO SAY AND COMPANY, INC.	378,800.00 11,000.00
2009812	6/11/2012	Purchase of IT Equipment and Peripherals for CBSUA-PEC and Research Division	307,200.00	12/12/2012 12/12/2012	3GX COMPUTERS & I.T. SOLUTIONS ALL ELECTRONICS ENTERPRISES	189,950.00 57,105.00
1988141	16/10/2012	Supply and Delivery of Office, IT, and Janitorial Supplies	409,783.24	27/11/2012	BONING'S TRADING	394,052.25
1983635	12/10/2012	Supply of Labor and Materials for the Fabrication of Proto Type Dryer for Taro Leaves	243,000.00	17/12/2012	RECON SERVICE CENTER	235,000.00
1982649	11/10/2012	Provision for Training Venue, Lodging and Foods	219,000.00	14/11/2012	LRV AGRI-SCIENCE FARM	180,500.00
1979276	8/10/2012	Supply and Delivery of Gestetner Master & Ink	55,325.76	8/10/2012	PHILIPPINE DUPLICATORS, INC.	55,325.76
1960245	22/09/2012	Supply and Delivery of Animal Feeds for Piggery and Poultry Project	446,350.00	18/12/2012	JRJ AGRICULTURAL & POULTRY SUPPLY	413,200.00
1949358	14/09/2012	Rehabilitation of Road Network & Road Side Drainage and Completion of Perimeter Fence	12,700,000.00	15/11/2012	HILLSIDE CONSTRUCTION	12,634,332.46
1936367	4/9/2012	Supply and Delivery of Audio Equipment and Accessories	386,960.00	27/09/2012	SANJUN MUSIC LIGHTS & SPORTS CENTER	
1927357	30/08/2012	Supply and Delivery of Laboratory Equipment (G-12-05)	11,298,142.57	5/11/2012	SCIENTIFIC PRODUCT COMPANY	6,861,305.00
1923554	24/08/2012	Supply and Delivery of Laptop, Projector and Printer	149,200.00	24/09/2012	3GX COMPUTERS & I.T. SOLUTIONS NEW ONG TO EXPRESSMART	38,160.00 89,470.00
1921416	17/08/2012	Supply and Installation of Software for Attendance and Payroll System	290,000.00	3/9/2012	DIGITAL SOFTWARE TECHNOLOGY CONSULTANCY	290,000.00
1921350	17/08/2012	Supply and Delivery of IT Equipment for ICT Office	226,140.00	3/9/2012	ALL ELECTRONICS ENTERPRISES	226,125.00
1921195	17/08/2012	Supply and Delivery of Sports Equipment and Peripherals	106,625.00	7/11/2012	NGO & SONS TRADING & INDUSTRIES, INC. EVER INDUSTRIES PHILIPPINES	37,790.00 67,155.00
1921114	17/08/2012	Supply and Delivery of Feeds for Piggery & Poultry Project	463,900.00	8/11/2012 4/10/2012	JRJ AGRICULTURAL & POULTRY SUPPLY CO SAY AND COMPANY, INC.	388,300.00 11,000.00
1917449	16/08/2012	Supply and Delivery of Feeds for Tilapia Project	57,280.00	3/9/2012	CJK AGRIVETS SUPPLIES	57,280.00
1907064	3/8/2012	Supply and Delivery of Animal Feeds for Poultry and Piggery Project	413,600.00	18/12/2012 7/9/2012	JRJ AGRICULTURAL & POULTRY SUPPLY CO SAY AND COMPANY, INC.	380,475.00 14,250.00
1903408	1/8/2012	Supply and Delivery of Biological Microscope	147,600.00	11/10/2012	PADDINGTON TRADING	47,200.00
1902327	31/07/2012	Labor and Materials for the Improvement of Water Hyacinth Chopper-Harvester	197,000.00	15/08/2012	HRB CONSTRUCTION	197,000.00
1895037	24/07/2012	Supply and Delivery of Dental Chair	194,000.00	3/9/2012	NEW CITIZENS DENTAL SUPPLY AND GEN. MERCHANDISE	155,000.00
1894517	24/07/2012	Supply and Delivery of Audio Equipment, Peripherals and Accessories	60,000.00	7/8/2012	E.P. ESPLANA MINI TRADING	59,420.00

Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Approved Budget for the Contract (Php)	Date of Posting of the Notice of Award	Name of Constructors/Suppliers/Consultants Awarded	Contract Amount (Php)
1892200	20/07/2012	Provision for Labor and Materials for Sewing of School, P.E. and Intrams Uniforms for Computer Science High School of Bicolandia Students	155,400.00	13/08/2012	3J PELLAZAR'S GENERAL MERCHANDISE	155,400.00
1891885	20/07/2012	Provision for Labor and Materials for the Sewing of Band Uniform	150,000.00	3/9/2012	THE TRAVELLERS TAILORING	148,800.00
1889910	19/07/2012	Subscription of Assorted Magazines for CBSUA Library	71,211.00	15/08/2012	GOLDENREY DIRECT MARKETING	52,493.00
1882064	12/7/2012	One Lot for Supply and Delivery of Hardware and Construction Supplies for the Repair/Improvement of Humanities Bldg., IEM Bldg., Animal Science Bldg., Divinagracia Hall, and University Chapel and Repa	347,200.00	7/8/2012	NGO & SONS TRADING & INDUSTRIES, INC.	346,561.00
1875650	5/7/2012	Supply and Delivery of Gestetner Ink and Master	55,325.76	6/7/2012	PHILIPPINE DUPLICATORS, INC.	55,325.76
1875189	5/7/2012	Supply and Delivery of Fertilizers and Agricultural Chemicals for Palayan Project	85,704.00	30/07/2012	F4MOST ENTERPRISES	62,240.00
1875040	5/7/2012	Supply and Delivery of Animal Feeds for Poultry Project	186,275.00	19/09/2012	JRJ AGRICULTURAL & POULTRY SUPPLY	179,775.00
1870495	30/06/2012	Provision for Labor and Materials for the Printing of CBSUA Annual Report 2011	100,000.00	18/07/2012	PRIME DIGITAL PRINT CENTER	80,000.00
1869077	29/06/2012	Supply and Delivery of LCD Projector and DSL Camera for Stingless Bee Project	68,000.00	8/10/2012	ALL ELECTRONICS ENTERPRISES	59,785.00
1866256	27/06/2012	Provision for Labor and Materials for the Printing of Student Library ID Card	74,250.00	7/8/2012	D' GOLDEN TOUCH ADVERTISING	40,590.00
1865603	27/06/2012	Supply and Delivery of Band Instruments for CBSUA-PEC	78,000.00	9/7/2012	E.P. ESPLANA MINI TRADING	76,900.00
1864687	26/06/2012	Sewing of Majorettes Uniform and Supply of Related Accessories	100,000.00	9/8/2012	SOCIETY ENTERPRISES	100,000.00
1864624	26/06/2012	Supply and Delivery of Animal Feeds for Piggery Project	198,550.00	4/9/2012	JRJ AGRICULTURAL & POULTRY SUPPLY	155,625.00
1862848	23/06/2012	Supply and Delivery of IT Equipment and Peripherals	152,184.00	16/08/2012	CO SAY AND COMPANY, INC.	14,250.00
1862848	23/06/2012	Supply and Delivery of IT Equipment and Peripherals	152,184.00	19/09/2012	ALL ELECTRONICS ENTERPRISES	50,525.00
1862804	23/06/2012	Supply and Delivery of Appliances	63,792.00	8/10/2012	3GX COMPUTERS & I.T. SOLUTIONS	44,246.00
1860576	22/06/2012	Supply and Delivery of Animal Feeds for Piggery Project	101,850.00		NEW ONG TO EXPRESSMART	3,459.00
1854566	16/06/2012	Supply and Deliveruy of One (1) Unit Binocular Digital Microscope	192,725.00	8/10/2012	BODEGA GLASSWARE	41,488.00
1844887	6/6/2012	Supply and Installation of One (1) Unit Distribution Transformer (37.5 KVA) with lightning arrester and Power Bill Deposit	172,112.21	18/07/2012	CANCELLED	
1833419	29/05/2012	Supply and Delivery of Ink Cartridge for Registrar's Office	50,051.00	18/07/2012	GOLDEN BAT(FAR EAST) INC.	87,360.00
1828397	23/05/2012	Provision for Labor and Materials for the Printing of School ID	95,634.00	6/6/2020	direct contrctating to CASURECO II per GPPB Resolution 019-2006	172,112.21
1827981	23/05/2012	Supply and Delivery of Animal Feeds	207,740.00	11/6/2012	A. ANOLIN ENTERPRISES	46,260.00
				4/7/2012	D' GOLDEN TOUCH ADVERTISING	63,750.00
				16/08/2012	JRJ AGRICULTURAL & POULTRY SUPPLY	184,115.00

Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Approved Budget for the Contract (Php)	Date of Posting of the Notice of Award	Name of Constructors/Suppliers/Consultants Awarded	Contract Amount (Php)
1825143	19/05/2012	Supply and Delivery of Animal Feeds for Layer	152,900.00	16/08/2012	JRJ AGRICULTURAL & POULTRY SUPPLY APOLLOS FEEDMILL	66,750.00 80,150.00
1824623	19/05/2012	Supply and Delivery of 3-units LCD Projector	78,750.00	18/07/2012	NEW ONG TO EXPRESSMART	62,970.00
1822520	17/05/2012	Supply and Delivery of Hardware and Construction Supplies for the Repair/Improvement of Various Buildings and Construction of Main Gate at CBSUA Pasacao Extension Campus (G-12-03).	403,572.00	19/06/2012	NGO & SONS TRADING & INDUSTRIES, INC.	402,627.00
1821281	16/05/2012	Supply and Delivery of Feeds for Layer	99,360.00	4/9/2012	JRJ AGRICULTURAL & POULTRY SUPPLY	95,760.00
1806827	3/5/2012	Provision for Catering Service	180,000.00	27/06/2012	CRISAILER CATERING SERVICES	180,000.00
1802532	27/04/2012	Supply and Delivery of G.I Sheet	57,750.00	5/7/2012	NGO & SONS TRADING & INDUSTRIES, INC.	57,750.00
1800256	25/04/2012	Supply and Delivery of Feeds for Chicken Layer	228,125.00	4/9/2012	APOLLOS FEEDMILL JRJ AGRICULTURAL & POULTRY SUPPLY	85,875.00 133,500.00
1796165	21/04/2012	Supply and Delivery of Reference/Text Books for CBSUA Library	1,897,715.00	13/06/2012	OMNIBOOKS INTERNATIONAL INC.	1,893,770.00
1783247	5/4/2012	Supply and Delivery of Coffee Vending Machine and its Consumables	166,600.00	17/05/2012	RONECA TRADING	123,320.00
1780315	3/4/2012	Supply and Delivery of Animal Feeds	151,950.00	8/8/2012	APOLLOS FEEDMILL	145,950.00
1770017	23/03/2012	Supply and Delivery of Painting Supplies for the Repainting of Atrium and Social Hall	78,540.00	23/10/2012	NGO & SONS TRADING & INDUSTRIES, INC.	71,790.00
1763017	16/03/2012	Supply and Delivery of Animal Feeds	229,615.00	23/05/2012	JRJ AGRICULTURAL & POULTRY SUPPLY APOLLOS FEEDMILL	142,215.00 77,750.00
1762093	15/03/2012	Supply and Delivery of Ready-to-Lay Pullets	264,000.00	11/6/2012	JRJ AGRICULTURAL & POULTRY SUPPLY	264,000.00
1761897	15/03/2012	Supply and Delivery of Hardware and Construction Supplies for the Construction of Base/Post of the Solar Powered Streetlights at Organic Agriculture Farm	58,874.50	18/07/2012	NGO & SONS TRADING & INDUSTRIES, INC.	58,874.00
1755761	9/3/2012	One Lot for Supply and Delivery of Medicines and Medical Supplies	186,419.00	26/04/2012	NIMPHARMA DRUG	157,785.00
1753513	8/3/2012	Supply and Delivery of One Unit Motor Cycle	70,000.00	26/03/2012	K SERVICIO TRADE INC	63,900.00
1752466	7/3/2012	Supply and Delivery of LCD Projector and Printer for Graduate School	97,860.00	28/03/2012	HYPERTech COMPUTERS NEW ONG TO EXPRESSMART	9,570.00 79,960.00
1746015	1/3/2012	Provision for Labor and Materials for the Fabrication of Medals and Plaque	86,425.00	11/6/2012	JANNAH PEARL ADVERTISING	81,885.00
1742059	3/4/2012	Supply and Delivery of Vehicle Parts, Accessories and Lubricants for the Overhauling of School Bus (SCX 979) Engine	216,444.99	**	NAVAL AUTO SUPPLY	214,210.00
1735224	18/02/2012	Provision for Labor and Materials for Diploma Jacket, Recognition & Graduation Program for SY 2011-2012	240,150.00	29/02/2012	A.M. SISON PRESS INCORPORATED	77,440.00

Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Approved Budget for the Contract (Php)	Date of Posting of the Notice of Award	Name of Constructors/Suppliers/Consultants Awarded	Contract Amount (Php)
1734645	18/02/2012	Supply and Delivery of Feeds for Piggery and Poultry Project	398,265.00	31/05/2012	JRJ AGRICULTURAL & POULTRY SUPPLY APOLLOS FEEDMILL	305,740.00 77,750.00
1710510	21/01/2012	Supply and Delivery of Feeds for Piggery and Poultry Project	487,000.00	16/08/2012	JRJ AGRICULTURAL & POULTRY SUPPL APOLLOS FEEDMILL	317,325.00 151,075.00
1694227	17/01/2012	Supply and Delivery of Hardware and Construction Supplies for the Repair/Improvement of Veterinary Medicine Bldg., Food Technology Bldg. and Agro Soil Bldg.	500,810.00	26/01/2012	IRIGA JETSTONE CONSTRUCTION	499,700.00

Ref. No. **Note/Remarks:

2042856 *with item/s not awarded
1960245 *with item/s not awarded
1921195 *with item/s not awarded
1921114 *with item/s not awarded
1862804 *with item/s not awarded
1763017 *with item/s not awarded
1862848 *with item/s not awarded
1862804 *with item/s not awarded
1844887 *direct contracting to CASURECO II per GPPB Resolution 019-2006 (not PhilGEPS Registered)
1827981 *with item/s not awarded
1742059 *awarded to a non-PhilGEPS registered supplier due to: 1) no PhilGEPS registered quoted in all items & the other are exceeded in the ABC, other suppliers did not submit their quotation hence in the exigency of the situation the award was made

Prepared by: Tirso Sb. Tesorero
Staff BAC Secretariat