



Republic of the Philippines  
**Benguet State University**  
 La Trinidad, Benguet

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 Website

**PROCUREMENT MANAGEMENT OFFICE**

**AWARDED CONTRACTS CHARGED TO GENERAL APPROPRIATIONS ACT (GAA)**

As of March 31, 2022

Code (PAP)/ IB No.	Procurement Program/ Project	Mode of Procurement	Supplier	Contract Cost (PhP)	Contract Number	Date of Notice of Award	Date of Purchase Order and Notice to Proceed
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**A. Public Bidding**

IB 2022- 01	Repair of Improvement of the BSU Bokod Campus Road Network	Public Bidding	M.S. Castillo Construction	<b>4,300,083.35</b>	Contract Number 03	January 6, 2022	January 21, 2022
IB 2022- 02	Repair of Riprap Along the BSU College of Forestry Nursery	Public Bidding	Safelink Builders	<b>3,214,965.83</b>	Contract Number 04	January 6, 2022	January 26, 2022
IB 2022- 06	Procurement of Security Services for Benguet State University - Land reservation Area	Public Bidding	Carlo Maximus Security Agency, Inc.	<b>2,595,178.95</b>	Contract Number 1	January 10, 2022	January 17, 2022
IB 2022- 07	Procurement of Fuel, Gas and Other Lubricants for BSU	Public Bidding	Cobelliam Corp.	<b>3,241,000.00</b>	Contract Number 2	January 11, 2022	January 13, 2022
IB 2022- 08	Procurement of Janitorial Supplies	Public Bidding	J & LENG CONSUMER GOODS WHOLESALING	<b>906,531.00</b>	2022-01-GAA-01	January 7, 2022	February 9, 2022
IB 2022- 09	Procurement of Common Office Supplies	Public Bidding	MAJRCK ENTERPRISE	<b>219,168.00</b>	2022-03-GAA-31	March 17, 2022	March 17, 2022
IB 2022- 10	Procurement of Semi-Expendable Office Equipment	Public Bidding	J & LENG CONSUMER GOODS WHOLESALING	<b>803,833.22</b>	2022-01-GAA-11	January 31, 2022	February 28, 2022

**B. Alternative Mode of Procurement**

RFQ 01	Printing of Foundation Anniversary Souvenir Program	NP- Small Value Procurement	MS Printing Press and Copy Center	105,925.00	Contract Number 6	January 6, 2022	January 7, 2022
RFQ 02	Printing of Banner and Information Materials for BSU	NP- Small Value Procurement	Adkreates Arts and Sign Printing	230,400.00	Contract Number 5	January 6, 2022	January 7, 2022

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RFQ 03	Printing of SHAMAG for January 1 - December 31, 2022	NP- Small Value Procurement	MS Printing Press and Copy Center	208,740.00	Contract Number 6	January 6, 2022	January 7, 2022
RFQ 27	Procurement of Raw Materials	NP- Small Value Procurement	SBCO MERCHANDISE	103,325.00	2022-01-GAA-03		
RFQ 04	Procurement of Plaques	NP- Small Value Procurement	PINDER ARTS & DESIGN	52,500.00	2022-01-GAA-05	February 9, 2022	February 9, 2022
RFQ 04	Procurement of Plaques for Loyalty Awardees	NP- Small Value Procurement	THREESIXTEEN SPECIALIZED GOODS TRADING	258,000.00	2022-01-GAA-06	February 2, 2022	February 2, 2022
	Procurement of Toners for photocopier	Direct Contracting	COPYLANDIA OFFICE SYSTEMS	186,875.00	2022-01-GAA-07	February 7, 2022	February 8, 2022
	Procurement of Toners for photocopier	Direct Contracting	PHILIPPINE DUPLICATORS	606,702.00	2022-01-GAA-08	February 7, 2022	February 8, 2022
RFQ 52	Procurement of Toners and consumables for photocopier	NP- Small Value Procurement	CERJ TECH OFFICE SUPPLIES AND EQUIPMENT TRADING	220,950.00	2022-01-GAA-09	February 10, 2022	February 10, 2022
RFQ 21	Procurement of Various Laboratory Supplies	NP- Two Failed Bidding	MALYKA INTERNATIONAL TRADING CORP.	139,137.00	2022-01-GAA-12	February 17, 2022	February 17, 2022
RFQ 72	2-day Seminar Package on February 22-23, 2022	NP- Small Value Procurement	FERENZO HOLDINGS AND DEV'T CORP/AUREO	363,300.00	2022-01-GAA-14	February 17, 2022	February 17, 2022
RFQ 65	Procurement of Feeds	NP- Small Value Procurement	MOUNT HOREB AGRI-POULTRY SUPPLY AND GENERAL MERCHANDISE ANIMAL ACTIVITIES	56,940.00	2022-01-GAA-15	March 8, 2022	March 8, 2022
RFQ 81	Procurement of supplies in mitigating Covid 2019	NP- Small Value Procurement	MLG GREEN HOUSE PHARMACUETICAL TRADING	107,000.00	2022-03-GAA-18	March 8, 2022	March 8, 2022
RFQ 79	Procurement of Agricultural Supplies	Np-Two Failed-Bidding	RIOCHICO MARKETING	1,982,965.00	2022-03-GAA-22	March 5, 2022	March 28, 2022
RFQ 140	Procurement of Hygiene Kits	NP-Small Value Procurement	THREESIXTEEN SPECIALIZED GOODS TRADING	52,019.50	2022-03-GAA-23	March 3, 2022	March 3, 2022
RFQ 66	Procurement of supplies in mitigating Covid 2019	NP-Small Value Procurement	MALYKA INTERNATIONAL TRADING CORP.	633,300.00	2022-03-GAA-24	March 9, 2022	March 9, 2022
RFQ 80	Procurement of Various Construction Supplies	Np-Two Failed-Bidding	WI-AL CONSTRUCTION BUILDERS	873,478.50	2022-03-GAA-24A	March 18, 2022	March 18, 2022
RFQ 77	Procurement of Various Laboratory Supplies	Np-Two Failed-Bidding	LABOTECH TRADING	47,251.06	2022-03-GAA-24B	March 1, 2022	March 21, 2022

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RFQ 101	Procurement of Inks and Toners	NP-Small Value Procurement	OFFICETECH GENERAL MERCHANDISE	52,920.00	2022-03-GAA-26	March 22, 2022	March 22, 2022
RFQ 92	Procurement of Inks and Toners	NP-Small Value Procurement	ANDJ BRIGHT PRINTING SERVICES	229,440.00	2022-03-GAA-27	March 15, 2022	March 22, 2022
RFQ 92	Procurement of Inks and Toners	NP-Small Value Procurement	CA BLISS ENTERPRISES	225,117.00	2022-03-GAA-28	March 16, 2022	March 24, 2022
RFQ 56	Procurement of Medical Supplies	NP-Small Value Procurement	FARMACIA IRENE	42,150.00	2022-03-GAA-29		
RFQ 56	Procurement of Medical Supplies	NP-Small Value Procurement	NORTHEAST MEDICAL TRADING	13,276.00	2022-03-GAA-30		
RFQ 56	Procurement of Medical Supplies	NP-Small Value Procurement	NORTHEAST MEDICAL TRADING	19,410.00	2022-03-GAA-32		
	Procurement of Toners for photocopier	Direct Contracting	COPYLANDIA OFFICE SYSTEMS CORPORATION	67,750.00	2022-03-GAA-35		March 23, 2022
RFQ 122	Procurement of Supplies and Materials mitigating Covid 19	NP-Small Value Procurement	WILCONSTRUCT ENTERPRISE	163,200.00	2022-03-GAA-38	March 23, 2022	March 23, 2022
RFQ 122	Procurement of Supplies and Materials mitigating Covid 19	NP-Small Value Procurement	WI-AL CONSTRUCTION BUILDERS	6,750.00	2022-03-GAA-39		
RFQ 184	Procurement of Construction Supplies	NP-Small Value Procurement	RC PULMANO CONSTRUCTION SUPPLY	138,237.00	2022-03-GAA-41	March 23, 2022	March 23, 2022
RFQ 212	Procurement of Agricultural Supplies	NP-Small Value Procurement	MARVAK PLANTS AND LANDSCAPING SERVICE	55,175.00	2022-03-GAA-43		March 28, 2022
	Procurement of Toners for photocopier	Direct Contracting	PHILIPPINE DUPLICATORS	74,900.00	2022-03-GAA-45	March 29, 2022	March 29, 2022
RFQ 226	Procurement of Inks and Toners	NP-Small Value Procurement	BEST CHOICE ENTERPRISES	33,540.00	2022-03-GAA-53	March 30, 2022	March 30, 2022
RFQ 139	Procurement of Agricultural Supplies	NP- Small Value Procurement	ENCAM AGRI MARKETING	180,310.00	2022-03-GAA-54	April 5, 2022	April 5, 2022
RFQ 116	Repair of BSU Water Tank at Tabangaoen, Balili	Np-Two Failed-Bidding	Right Anchor Construction	995,581.26	Contract Number 9	March 9, 2022	March 24, 2022
RFQ 128	Supply and Delivery of Cellcards	NP- Small Value Procurement	Officetech General Merchandise	802,324.00	Contract Number 8	March 14, 2022	March 22, 2022