



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet 2601
 Tel. No. (074)-422-2176

SUMMARY OF AWARDED CONTRACTS FOR 2013

As of November 15, 2013

TITLE/PROJECT	Philgeps Reference #	Mode of procurement	CONTRACTOR/ SUPPLIER	APPROVED BUDGET OF THE CONTRACT	DURATION OF THE CONTRACT	CONTRACT AMOUNT	NOTICE OF AWARD	CONTRACT NUMBER	CONTRACT DATE	NOTICE TO PROCEED
Procurement of Laboratory Equipment (CHED Fund)	2059278	Public Bidding	MT. ZION SCIENTIFIC INC.	13,731,430.00	90 calendar days	6,929,380.00	* Dec. 28, 2012	2013-20	* Jan. 23, 2013	Jan. 24, 2013
			Guill-Bern Corporation			1,910,357.00	*Jan. 2, 2013	2013-24	Jan. 23, 2013	Jan. 23, 2013
			Aspen Multi-System Corp.			355,785.00	*Jan. 8, 2013	2013-27	Jan. 15, 2013	Jan. 22, 2013
			Blu-Sky Trading Company, Inc.			854,100.00	*Dec. 28, 2012	2013-22	Jan. 15, 2013	Jan. 15, 2013
			Chemline Scientific Corp.			87,610.00	*Jan. 7, 2013	2013-23	Jan. 18, 2013	Jan. 18, 2013
			State Alliance Enterprises, Inc.			710,000.00	*Jan. 3, 2013	2013-21	Jan. 16, 2013	Jan. 21, 2013
Procurement of Laboratory Supplies (CHED Fund)	2059380	Public Bidding	Chemline Scientific Corp.	1,519,525.00	30 calendar days	215,123.00	*Jan. 7, 2013	2013-36	Jan. 18, 2013	Jan. 18, 2013
			MT. ZION SCIENTIFIC INC.			184,987.00	* Dec. 28, 2012	2013-25	* Jan. 23, 2013	Jan. 24, 2013
			Belman Laboratories			298,894.00	* Jan. 7, 2013	2013-37	Jan. 15, 2013	Jan. 15, 2013
Construction of 5 unit Greenhouses with different specifications	2106426	Public Bidding	Shad Construction	998,000.00	150 calendar days	860,520.10	* March 12, 2013	2013-001	March 25, 2013	March 25, 2013
Repair of the Mulit-Purpose Hall at BSU-Buguias Campus	2106439	Public Bidding	Balangcod Construction	3,000,000.00	120 calendar days	2,770,959.10	* March 22, 2013	2013-002	March 27, 2013	March 27, 2013
Airfare from Manila to Dipolog City	2110927	Negotiated Procurement	Golden Sky Travel Agency	550,000.00	7 calendar days	370,600.00	Feb. 11, 2013	2013-214	Feb. 11, 2013	Feb. 11, 2013
			Small World Travel Agency			314,247.00	Feb. 11, 2013	2013-217	Feb. 11, 2013	Feb. 11, 2013



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Procurement of Security Services	2166955	Public Bidding	Baguio's Finest Security Agency	7,170,900.00	1 year contract	7,170,900.00	*April 23, 2013	2013-003	May 1, 2013	April 26, 2013
Procurement of Laboratory Equipment	2109145	Negotiated Procurement	Tiongsan La Trinidad	573,000.00	15 calendar days	121,898.25	March 11, 2013	2013-330	March 11, 2013	March 11, 2013
			Mars Laboratory			23,900.00	March 11, 2013	2013-329	March 11, 2013	March 11, 2013
			Hanreyj Marketing			7,500.00	March 21, 2013	2013-331	March 21, 2013	March 21, 2013
Procurement of Laboratory Supplies	2109201	Negotiated Procurement - 2 Failed Bidding	Hanreyj Marketing	116,425.00	15 calendar days	4,375.00	Sept. 6, 2013	2013-1479	Sept. 6, 2013	Sept. 6, 2013
			MT. Zion Scientific Inc.			36,085.00	Sept. 6, 2013	2013-1480	Sept. 6, 2013	Sept. 6, 2013
			Robinsons Handy Man			10,229.50	Sept. 19, 2013	2013-1481	Sept. 19, 2013	Sept. 19, 2013
			Tugos Trading			22,260.00	Sept. 6, 2013	2013-1476	Sept. 6, 2013	Sept. 6, 2013
			First Pinnacle Trading Corp			48,200.00	Sept. 6, 2013	2013-1477	Sept. 6, 2013	Sept. 6, 2013
Supply and Delivery of Auto Supplies	2123660	Negotiated Procurement		71,480.00	7 calendar days					
Procurement of Auto Supplies / Parts	2125791	Negotiated Procurement	Total Motorparts Inc.	77,000.00	7 calendar days	63,845.00	March 22, 2013	2013-424	March 22, 2013	March 22, 2013
			BJ Tire Supply			22,288.00	March 21, 2013	2013-422	March 21, 2013	March 21, 2013



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Procurement of Inks	2200560	Negotiated Procurement	PC Compumart Inc	371,500.00	7 calendar days	331,900.00	April 24, 2013	2013-554	April 24, 2013	April 24, 2013
Procurement of inks/toners	2200576	Negotiated Procurement	TSB BAZAAR	131,250.00	7 calendar days	85,150.80	April 24, 2013	2013-574	April 24, 2013	April 24, 2013
Procurement of ID Cards and other Supplies	2206588	Direct Contracting	Azitorsog Inc.	549,400.00	7 calendar days	549,400.00	April 22, 2013	April 22, 2013	April 22, 2013	April 22, 2013
Procurement of IT equipment (OP)	2239516	Shopping	Philippine Duplicators Inc.	437,500.00	7 calendar days	219,000.00	July 4, 2013	2013-1005	July 4, 2013	July 4, 2013
			PC Compumart Inc			28,625.00	July 3, 2013	2013-1004	July 3, 2013	July 3, 2013
			Hexacom Enterprises			113,690.00	June 27, 2013	2013-976	June 27, 2013	June 27, 2013
Procurement of IT equipment (Budget Office)	2240949	Shopping	Micromedia Technologies	97,132.00	7 calendar days	51,020.00	July 1, 2013	2013-912	July 1, 2013	July 1, 2013
			PC Compumart Inc			29,710.00	June 25, 2013	2013-911	June 25, 2013	June 25, 2013
Procurement of IT and Office Equipment	2263282	Public Bidding	Hexacom Enterprises	1,681,050.00	30 calendar days	591,663.38	July 7, 2013	2013-1267	August 16, 2013	August 16, 2013
			Taipan Marketing		30 calendar days	227,834.00	July 31, 2013	2013-1212;1213;1211	August 22, 2013	August 22, 2013
			Copylandia Inc.		20 calendar days	93,000.00	August 8, 2013	2013-1218	August 13, 2013	August 13, 2013
			Venmark Corp.		60 calendar days	314,380.00	August 2, 2013	2013-1256	August 7, 2013	August 7, 2013



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Procurement of Rice	2306487	Negotiated Procurement - 2 failed bidding	Des Ven John Sari Sari Store	915,000.00	15 calendar days	905,850.00	August 5, 2013	2013-1258	August 6, 2013	August 6, 2013
Construction of SLS Comfort Room at BSU-SLS	2274116	Public Bidding	HGW=3 Engineering and Construction	430,000.00	90 calendar days	412,686.57	August 2, 2013	2013-007	Aug. 16, 2013	August 13, 2013
Invitation to Pakyaw groups for the Repair of the Piggery House	2322082	Pakyaw Contract	Delfin Balanban	87,448.95	45 calendar days	84,425.00	August 16, 2013	Pakyaw Contract # 1	Aug. 20, 2013	Aug. 20, 2013
Invitation to Pakyaw groups for the Finishing of the National Organic Agriculture Regional Development Center (NOARDC)		Pakyaw Contract	Delfin Balanban	85,600.00	60 calendar days	83,825.00	Sept. 13, 2013	Pakyaw Contract # 2	Sept. 18, 2013	Sept. 19, 2013
Repair and Repainting of the College of Veterinary Medicine	2326473	Public Bidding	Balangcod Construction	2,000,000.00	240 calendar days	1,682,806.24	Sept. 20, 2013	2013-006	Oct. 16, 2013	October 11, 2013
Repair and Rehabilitation of BSU Marketing Center-Phase II	2326496	Public Bidding	Remnant Builders	1,000,000.00	90 calendar days	852,336.85	Sept. 6, 2013	2013-008	October 4, 2013	October 4, 2013
Procurement of IT and Office Equipment	2336480	Negotiated Procurement - 2 failed bidding	Micromedia Technologies	281,900.00	7 calendar days	234,495.00	Nov. 8, 2013	2013-2090	Nov. 8, 2013	Nov. 8, 2013
			Laser Marketing			26,000.00	Nov. 5, 2012	2013-1915	Nov. 5, 2012	Nov. 5, 2012



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Construction of the College of Agriculture (CA Building Phase IV	2363222	Public Bidding	KVC Construction	12,625,448.00	240 calendar days	12,570,405.82	October 14, 2013	2013-009	Oct. 25, 2013	Nov. 7, 2013

* Date of Award based on Receipt of NOA