



AWARDED CONTRACTS

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

IB 2021 -01	Procurement of Security Services for Benguet State University (Land Reservation Area)	Carlo Maximus Security Agency, Inc.	2,724,049.33	2021-03	January 5, 2021	January 6, 2021
IB 2021-03	Procurement of Common Office Supplies	Rio Chico Marketing	1,108,251.84	2021-01-GAA-08	Jan. 13, 2021	Feb. 11, 2021
IB 2021-04	Procurement of Various construction, Plumbing and Electrical Tools and Supplies	Wilconstruct Enterprise	1,650,215.00	2021-01-GAA-009	Jan. 12, 2021	February 10, 2021
IB 2021-05A	Repair of BSU La Trinidad Campus Road Network (BSU Museum to Last Gate)- Second Invitation to Bid	Apwaltz Construction Services and Supplies	5,987,759.92	2021-09	March 24, 2021	April 15, 2021
IB 2021-06	Repair of Drainage System for the Gymnasium and Athletic Oval	Random Builders	3,853,228.10	2021-08	March 25, 2021	April 21, 2021
IB 2021-09	Procurement of Various Janitorial Supplies for 1st and 2nd Quarter	Mary Belle Acob Tullao Trading	803,695.00	2021-01-GAA-011	Jan. 18, 2021	Feb. 9, 2021
IB 2021-10	Procurement of Various Agricultural Supplies	Rio Chico Marketing	1,701,257.05	2021-01-GAA-010	Jan. 13, 2021	Feb. 11, 2021
IB 2021-11	Construction and Site Improvement of BAPTC Minimal Processing and Pakaging Facility through Design and Build	BTCJR Construction and Engineering Services	19,979,487.47	2021-10	March 29, 2021	April 16, 2021

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IB 2021-12	Upgrading of BSU and DA-CAR Sheep and Goat Multiplier Breeder Barns	Guava Construction	2,005,872.02	2021-11	April 8, 2021	April 19, 2021

B. Alternative Mode of Procurement

	Procurement of Common Office Supplies available at PS DBM- Administration and Finance	Procurement Services	83,017.39	APR No. 01	N/A	N/A
	Procurement of Common Office Supplies available at PS DBM- Offices under the President's Office	Procurement Services	9,345.00	APR No. 02	N/A	N/A
	Procurement of Common Office Supplies available at PS DBM- Academic Sector	Procurement Services	315,275.55	APR No. 03	N/A	N/A
	Procurement of Common Office Supplies available at PS DBM- Research and Extension Sector	Procurement Services	18,170.65	APR No. 04	N/A	N/A
RFQ 2021-01	Supply and Delivery of Printing of Posters in a Tarpaulin for January -December 2021	Adkreats Arts and Signs	199,680.00	2021-01	Jan. 8, 2021	Jan. 11, 2021
RFQ 2021-02	Supply, Delivery and Printing of SHAMAG (Newsletter) for January - December 2021	MS Printing Press and Copy Center	206,640.00	2021-02	Jan. 19, 2021	Jan. 29, 2021
RFQ 2021-11	Procurement of Various Laboratory Supplies	Chemline Scientific Corporation	238,049.00	2021-02-GAA-13	March 1, 2021	March 1, 2021
		Jayyam Enterprises	62,367.50	2021-02-GAA-15	March 1, 2021	March 2, 2021
RFQ 2021-14	Procurement of Various Inks and Toners	AndJ Bright Printing Services	363,300.00	2021-02-GAA-16	Feb. 16, 2021	Feb. 23, 2021
RFQ 2021-09A	Procurement of Fuel, Oil, Lubricants and Other Supplies for BSU Vehicles and Various Inks and Toners	SP Tabanda Inc.	3,242,000.00	2021-05	For BOR Approval	

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RFQ 2021-29	Procurement of Various Inks and Toners	Hexacom Enterprises	226,885.00	2021-03 GAA-27	March 10, 2021	for confirmation
		Best Choice Enterprises	197,240.00	2021-03 GAA-28	March 9, 2021	March 23, 2021
		Rio Chico Marketing	68,109.00	2021-03 GAA-29	March 9, 2021	March 24, 2021
RFQ 2021-70	Supply and Delivery of Various Kitchen Appliance and Supplies	El Kaleisha Ya Qashar Enterprises	85,423.00	2021-03GAA-26	March 15, 2021	March 16, 2021
		JSCG enterprises	8,855.00	2021-03-GAA-25	March 8, 2021	March 15, 2021
RFQ 2021-73	Supply and Delivery of Various Inks and Maintenance Box for Epson Printers	Gakken Philippines, Inc.	448,630.00	2021-02-GAA-22A	March 15, 2021	March 15, 2021
RFQ 2021-74	Supply and Delivery of inks, toners and consummables of Gestetner Photocopier	Philippine Duplicators, Inc	1,123,048.36	2021-02-GAA-18	N/A	March 15, 2021
RFQ 2021-76	Supply and Delivery of inks, toners and consummables of Kyocera Photocopier	Philcopy Corporation	77,150.00	2021-02-GAA-17	N/A	N/A
RFQ 2021-77	Supply and Delivery of inks, toners and consummables of Ineo Develop Photocopier	Copylandia Office Systems Corp.	458,970.00	2021-02-GAA-19	N/A	N/A
RFQ 2021-78	Supply and Delivery of various Agricultural Supplies	Adam's Egg Hatchery Gamefowls and Polutry Enterprises	90,875.00	2021-03-GAA-32	March 25, 2021	March 25, 2021
RFQ 2021-85	Supply and Delivery of inks, toners and consummables of Fuji Xerox Photocopier	Xworks Sales and Services, Inc.	253,100.00	2021-02-GAA-20	N/A	N/A
RFQ 2021-103	Supply and Delivery of Various Parts and Accessories of Various Vehicles	Total Motor Parts	281,265.00	2021-03-GAA-37	April 12, 2021	April 13, 2021
RFQ 2021-129	Supply and Delivery of Materials in mitigation COVID 19	F-LIRA General Merchandise	698,500.00	2021-03-GAA-36	N/A	March 19, 2021