



**2011-G-01 PURCHASE OF OFFICE SUPPLIES FOR CY 2011**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks			
								Bid Evaluation	Post Qual	Notice of Award										
101-2011-01-24, 101-2011-04-193, 101-2011-07-325, 101-2011-10-417	01-2011-01-0115, 01-2011-05-1509, 01-2011-08-2084, 01-2011-10-2889	Property and Supplies Office	Public Bidding	02/08/11	02/15/11	02/22/11	03/08/11	03/15/11,	03/28/11	03/30/11	04/26/11	05/30/11	n/a	2,679,370.96	565,540.01	Contract	Stanley Bradley			
								03/22/11			04/20/11	05/25/11						1,020,982.00	Contract	ICSI
											04/18/11	05/16/11						476,735.00	Contract	Quartz
											04/29/11	04/01/11						264,073.00	11-04-04	Lawrian

*Purchase Order Per Quarter (As per Stock Position)*

QUARTER	STANLEY BRADLEY TRADING, INC.			ICSI			QUARTZ		
	P.O. NO.	P.O. DATE	P.O. AMOUNT	P.O. NO.	P.O. DATE	P.O. AMOUNT	P.O. NO.	P.O. DATE	P.O. AMOUNT
First	11-05-18	05/31/11	237,839.41	11-05-15	05/26/11	162,502.00	11-05-13	05/18/11	419,100.00
Second	11-06-25	06/21/11	62,920.25	11-06-23	06/21/11	148,558.00	11-06-24	06/21/11	15,455.00
Third	11-08-29	08/11/11	81,030.25	11-08-28	08/11/11	180,654.00	11-08-30	08/12/11	21,710.00
Fourth	11-11-49	11/10/11	25,914.25	11-11-48	11/10/11	238,625.00	11-11-50	11/10/11	12,650.00

**2011-G-02 PURCHASE OF LABORATORY SUPPLIES FOR SCIENCE LABORATORY SERVICES 1st QUARTER C.Y. 2011**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks			
								Bid Evaluation	Post Qual	Notice of Award										
101-2011-01-32	01-2011-01-0127	Science Laboratory Services	Public Bidding	02/08/11	02/15/11	02/22/11	03/08/11	03/15/11,	03/28/11	03/31/11	05/24/11	04/05/11	n/a	430,750.00	80,630.00	11-04-08	Chemline			
								03/22/11			05/16/11	04/05/11						24,338.00	11-04-06	Mt. Zion
											05/31/11	04/05/11						6,220.00	11-04-07	Indoplas
											05/19/11	04/06/11						18,740.00	11-04-09	SPC



**2011-G-04 PURCHASE OF ONE (1) UNIT COPIER MACHINE FOR THE OULC**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-01-48	101-2011-01-0188	OULC	Public Bidding	02/15/11	02/15/11	02/22/11	03/11/11	03/15/11	03/22/11	03/24/11	04/18/11	03/31/11	n/a	185,000.00	183,888.00	11-03-01	Copylandia Office Systems, Corp.

**2011-G-05 PURCHASE OF MAINTENANCE SUPPLIES FOR 1st QUARTER C.Y. 2011 OF THE PDSPO**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-02-57	01-2011-02-0229	PDSPO	Public Bidding	02/14/11, 03/08/11	05/11/11	n/a	05/24/11	05/27/11	06/02/11	06/10/11	06/28/11	06/15/11	n/a	784,140.20  577,423.98 (evaluated)	314,172.62	11-06-22	Up-Town Industrial Sales

**2011-G-06 PURCHASE OF BOOKS FOR THE UNIVERSITY LIBRARY (MEDICAL BOOKS)**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-02-69	01-2011-02-0347	University Library	Public Bidding	02/28/11	03/01/11	03/08/11	03/22/11	04/01/11	04/08/11	04/11/11	04/29/11	04/12/11	n/a	336,738.00	69,131.00	11-04-10	F & J De Jesus, Inc.



**2011-G-07 PURCHASE OF DRUGS AND MEDICINES FOR 1st QUARTER C.Y. 2011**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-02-76	01-2011-02-0473	UHS	Public Bidding	02/28/11	03/15/11	03/22/11	04/07/11	04/12/11	04/19/11, 04/29/11	05/09/11  05/09/11	05/31/11  05/27/11	05/10/11  05/10/11	n/a	560,976.80	43,748.70  509,262.50	11-05-12  11-05-11	Indoplas Phil.  Elohim Pharma

**2011-G-08 PURCHASE OF VARIOUS MAINTENANCE EQUIPMENT OF PDSPO**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-01-43	01-2011-02-0200	PDSPO	Public Bidding	02/28/11	03/10/11	03/18/11	04/01/11	04/08/11	04/14/11, 04/26/11, 05/13/11	05/23/11  05/23/11	06/09/11  06/03/11	05/26/11  05/26/11	n/a	2,226,630.00	94,500.00  730,140.00	11-05-16  11-05-17	Humil  Astran
									05/24/11	05/30/11	06/15/11	05/31/11			501,091.42	11-05-19	Up-Town

**2011-G-10 SUPPLY AND INSTALLATION OF EIGHT (8) UNITS SPLIT-TYPE AIR-CONDITIONING SYSTEM FOR THE URC, OUR-SIS AND CET**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-02-51, 101-2011-01-34, 101-2011-02-66	01-2011-02-0208, 01-2011-02-0196, 01-2011-02-0337	URC, OUR-SIS, CET	Public Bidding	02/28/11, 03/08/11	03/15/11	03/22/11	04/07/11	04/12/11, 04/14/11	04/26/11, 04/29/11, 05/03/11	05/10/11  05/10/11	05/23/11  05/26/11	07/19/11  07/08/11	07/21/11  07/11/11	787,283.52	426,880.56  136,100.00	Contract  Contract	Fel-Aire Eng'g.  Maxiair Corp.



**2011-G-13 PURCHASE OF LABORATORY SUPPLIES FOR C.Y. 2011 OF CM**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-06-266	01-2011-08-2223	College of Medicine	Public Bidding	04/08/11, 04/12/11, 05/27/11, 05/31/11, 08/26/11	09/01/11	09/09/11, 09/30/11	10/14/11	10/18/11	10/25/11	11/02/11	12/08/11	11/03/11	n/a	246,161.00	34,680.00	11-11-44	Scientific Product Company
										11/02/11	01/12/12	11/03/11		13,079.00		11-11-43	Chemline Scientific Corp.
										11/02/11	12/02/11	11/03/11		42,166.00		11-11-45	Mt. Zion Scientific Inc.
										11/02/11	12/09/11	11/03/11		30,328.00		11-11-42	Indoplas Phil. Inc.

**2011-G-14 PURCHASE OF FIVE (5) UNITS WINDOW-TYPE AIRCONDITIONER FOR OSDS, CET, DMST AND ACCOUNTING OFFICE**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-01-39, 101-2011-02-58, 101-2011-04-186, 101-2011-03-109	01-2011-01-0187, 01-2011-02-0222, 01-2011-04-1060, ROTC Fund	CET, OSDS, Accounting, DMST	Public Bidding	04/08/11	04/28/11	05/05/11	05/20/11	05/27/11	06/02/11	06/09/11	06/21/11	06/14/11	n/a	129,000.00	113,500.00	11-06-21	Maxiair Corp.

**2011-G-15 PURCHASE OF IT EQUIPMENT AND SOFTWARE FOR VARIOUS OFFICES**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-07-303, 101-2011-07-286, 101-2011-07-283, 101-2011-06-281, 101-2011-01-38, 101-2011-05-244, 101-2011-05-235, 101-2011-03-115, 101-2011-02-78, 101-2011-04-165	01-2011-07-2021, 01-2011-07-1969, 01-2011-07-1846, 01-2011-06-1827, 01-2011-03-0545, 01-2011-06-1578, 01-2011-05-1541, 01-2011-03-0722, 01-2011-02-0474, 01-2011-04-0990	USG, OUR, GSE, ICO, CET, CET, CTHTIM, ACCTG., CM, GSM	Public Bidding	05/03/11, 07/15/11, 08/09/11	08/23/11	08/26/11, 09/02/11	09/16/11	09/23/11	10/07/11	10/12/11	10/20/11	11/14/11	n/a	3,565,300.00	2,383,900.00	Contract	DCI Int'l. Solutions & Services Corp.
									10/21/11	10/24/11	Bank Guarantee 10/24/11	10/25/11		301,933.01		11-10-41	Advance Solutions Inc.



**2011-G-17 PURCHASE OF MICROSCOPES , CENTRIFUGES AND OTHER MEDICAL LABORATORY APPARATUS FOR CM**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks						
								Bid Evaluation	Post Qual	Notice of Award													
101-2011-02-085, 101-2011-08-363	01-2011-02-0475, 01-2011-08-2324	College of Medicine	Public Bidding	05/03/11, 09/20/11	09/21/11	09/30/11	10/14/11	10/18/11	10/25/11,	11/25/11	12/27/11	11/28/11	n/a	777,200.00	240,000.00	11-11-54	Exclusive Traders, Inc.						
									11/18/11, 11/22/11	11/25/11	12/22/11	11/28/11						40,700.00	11-11-55	MMJ Biosystems Phil. Inc.			
										11/25/11	12/21/11	11/28/11									164,400.00	11-11-56	State Alliance Ent. Inc.
										11/25/11	12/27/11	12/06/11											

**2011-G-18 PURCHASE OF INSTRUCTIONAL MATERIALS FOR THE LABORATORY CLASSES OF CPT**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-06-275	01-2011-06-1822	CPT	Public Bidding	05/13/11, 07/08/11	07/09/11	07/19/11	08/02/11	08/09/11	08/19/11	08/23/11	09/07/11	08/22/11	n/a	163,000.00	92,700.00	11-08-33	Tower Medical Distributing Co., Inc.

**2011-G-19 PURCHASE OF ONE (1) UNIT DUAL SEX MUSCULAR FIGURE FOR THE COLLEGE OF SCIENCE**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-05-217	01-2011-05-1321	College of Science	Public Bidding	05/13/11, 06/14/11, 10/14/11	10/17/11	10/21/11	11/04/11	11/11/11	11/18/11	11/21/11	11/22/11	11/22/11	n/a	450,000.00	290,000.00	11-11-52	Tower Medical Distributing Co., Inc.



**2011-G-20 PURCHASE OF MEDICAL LABORATORY EQUIPMENT FOR CM**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-05-215	01-2011-05-1444	CM	Public Bidding	06/07/11	06/09/11	06/21/11	07/05/11	07/08/11	07/15/11	07/15/11	08/12/11	07/18/11	n/a	410,000.00	213,336.00	11-07-26	Aspen Multi-System Corp.
									08/16/11*	08/16/11	09/09/11	08/16/11		7,200.00	11-08-32	Aspen Multi-System Corp.	

**NOTE:** \*Exclusive Traders, Inc. received a Notice of Post-Disqualification on July 20, 2011

**2011-G-21 PURCHASE OF VARIOUS SCIENTIFIC/ TECHNICAL EQUIPMENT FOR CET**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-05-248	01-2011-06-1731	CET	Public Bidding	06/28/11, 07/29/11	08/05/11	08/12/11	08/26/11	09/16/11,	09/30/11	10/03/11	10/21/11	10/03/11	n/a	457,000.00	37,000.00	11-10-37	Exclusive Traders, Inc.
								09/16/11			10/03/11	10/27/11	10/03/11		134,000.00	11-10-38	Humil International Trading

**2011-G-23 PURCHASE OF BOOKS FOR THE UNIVERSITY LIBRARY C.Y. 2011**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks						
								Bid Evaluation	Post Qual	Notice of Award													
101-2011-02-89	01-2011-03-0540	UL	Public Bidding	07/08/11	07/30/11	08/09/11	08/23/11	09/02/11	09/23/11,	12/09/11	12/21/11	01/09/12		6,502,458.50	1,269,300.00	Contract	Emerald						
									10/07/11,														
								09/08/11	10/28/11,	12/09/11	12/21/11	12/12/11											
									11/22/11,														
								12/02/11	12/09/11	12/23/11	02/06/12												
									12/09/11	12/22/11	01/06/12												



**2011-G-26 SALES OF UNSERVICEABLE PROPERTIES OF THE UNIVERSITY C.Y. 2011**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
n/a	n/a	Property	Public Bidding	08/09/11	08/12/11	08/19/11	09/02/11	09/06/11	09/06/11	09/08/11	n/a	n/a	n/a	443,659.53	456,000.00	n/a	Ashpor Trading

**2011-G-28 PURCHASE OF ONE (1) UNIT COPIER (INTEGRATED SCANNER) FOR GSE**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-08-342	01-2011-08-2237	GSE	Public Bidding	10/14/11	10/15/11	10/21/11	11/04/11	11/11/11	11/18/11	11/21/11	12/19/11	11/24/11	n/a	190,000.00	189,888.00	11-24-11	Copylandia Office Systems Corp.



**2011-G-06 PURCHASE OF BOOKS FOR THE UNIVERSITY LIBRARY (MEDICAL BOOKS)**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-02-69	01-2011-02-0347	University Library	Public Bidding (Re-Bid)	n/a	04/28/11	05/05/11	05/20/11	05/27/11	06/02/11	06/06/11	06/23/11	06/07/11	n/a	255,971.00	243,172.45	11-06-20	C&E Publishing, Inc.

**2011-G-09 PURCHASE OF TWENTY-FIVE (25) UNITS OPEN-TYPE SHELVES/ STEEL RACK**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-02-80	01-2011-02-0500	Property and Supplies Office	Public Bidding (Re-Bid)	n/a	04/15/11	04/26/11	05/10/11	05/17/11	05/24/11	05/25/11	06/09/11	05/30/11	n/a	150,000.00	148,880.00	11-05-14	PMTRC

**2011-G-18 PURCHASE OF INSTRUCTIONAL MATERIALS FOR THE LABORATORY CLASSES OF CPT**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-06-275	01-2011-06-1822	CPT	Public Bidding (Re-bid)	n/a	09/01/11	09/09/11	09/23/11	09/30/11	10/11/11	10/13/11	10/20/11	10/14/11	n/a	30,000.00	26,375.00	11-10-40	Fairbright Enterprises, Inc.





**2011-G-21 PURCHASE OF VARIOUS SCIENTIFIC/ TECHNICAL EQUIPMENT FOR CET**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-05-248	01-2011-06-1731	CET	Public Bidding (re-bid)	n/a	10/14/11	10/21/11	11/04/11	11/11/11	11/18/11	11/25/11	12/20/11	11/28/11	n/a	237,000.00	46,200.00	11-11-51	Siccion Marketing, Inc.

**2011-G-24 PURCHASE OF VARIOUS OFFICE EQUIPMENT, FURNITURE AND FIXTURES FOR DIFFERENT OFFICES**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-201103-112, 101-2011-05-243, 101-2011-05-245, 101-2011-06-260, 101-2011-03-111	01-2011-04-1188, 01-2011-06-1594, 01-2011-07-2012, 01-2011-06-1719, Trust Fund	GSASE, CET, CET, CPT, DMST	Public Bidding (Re-bid)	n/a	09/15/11	09/23/11	10/07/11	10/11/11	10/21/11	10/28/11	11/22/11	11/04/11	n/a	281,955.00	100,850.00	11-12-47	IKF Home Furnishing & Office Furniture
										10/28/11	11/26/11	11/04/11		79,894.00		11-12-46	Jaha General Interiors



**2011-G-05 PURCHASE OF MAINTENANCE SUPPLIES FOR 1st QUARTER C.Y. 2011 OF THE PDSPO**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-02-57	01-2011-02-0229	PDSPO	Negotiated Procurement	n/a	08/17/11 (RFQ)	n/a	09/09/11	09/16/11	09/16/11	09/20/11	10/11/11	09/21/11	n/a	212,608.61	24,900.00	11-09-36	Chemgate Industrial Sales Pointer Enterprises, Inc.
										09/20/11	10/10/11	09/21/11			15,120.40	11-09-35	

**2011-G-08 PURCHASE OF VARIOUS MAINTENANCE EQUIPMENT OF PDSPO**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-01-43	01-2011-02-0200	PDSPO	Negotiated Procurement	n/a	07/19/11 (RFQ)	n/a	07/29/11	08/02/11	08/02/11	08/05/11	08/26/11	08/12/11	n/a	36,500.00	5,750.00	11-08-31	Humil International Trading

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-01-43	01-2011-02-0200	PDSPO	Negotiated Procurement (2nd)	n/a	08/25/11 (RFQ)	n/a	09/09/11	09/16/11	09/16/11	09/20/11	09/29/11	09/21/11	n/a	29,000.00	28,000.00	11-09-34	Astran Mktg. and Gen. Contractor, Inc.



**2011-G-21 PURCHASE OF VARIOUS SCIENTIFIC/ TECHNICAL EQUIPMENT FOR CET**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-05-248	01-2011-06-1731	CET	Negotiated Procurement	n/a	12/08/11	n/a	12/22/11	12/22/11	12/22/11	12/27/11	01/20/12	12/28/11	n/a	190,000.00	150,000.00	11-12-62	Krypton
										12/28/11	01/18/12	12/29/11					39,000.00

**2011-G-22 PURCHASE OF MAINTENANCE SUPPLIES FOR THE 2nd QUARTER C.Y. 2011 OF PDSPO**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks		
								Bid Evaluation	Post Qual	Notice of Award									
101-2011-04-166	01-2011-06-1730	PDSPO	Negotiated Procurement	n/a	11/25/11	n/a	12/22/11	12/22/11	12/22/11	12/27/11	01/19/12	12/28/11	n/a	184,570.00	24,900.00	11-12-59	Chemgate		
										12/27/11	01/24/12	12/28/11					18,669.50	11-12-60	Pointer
										12/27/11	01/26/12	12/28/11					39,476.50	11-12-61	Luzon Sales Co., Inc.



**2011-G-12 RENEWAL OF THE CONTRACT FOR SUPPLY, INSTALLATION, COMMISSIONING AND TESTING OF 12MBPS (6xE1) FE DEDICATED/DIRECT INTERNET SERVICE FOR JANUARY TO DECEMBER 2011**

P.R. No.	B.U.R. No.	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check Sub/ Open of Bids	Actual Procurement Activity			Performance Bond	Date of P.O./Contract	Notice to Proceed	ABC PhP	Contract/P.O. Cost PhP	P.O. No.	Remarks
								Bid Evaluation	Post Qual	Notice of Award							
101-2011-01-24A		ITC	Renewal of Contract**								03/02/11		1,138,346.52	1,138,346.52	Contract	BayanTel	

Note: \*\*BAC Resolution No. 005-11 Declaring Renewal of Contract