


**NUEVA VIZCAYA STATE UNIVERSITY
SUMMARY OF CONTRACTS AWARDED (Public Bidding)
JANUARY 1, 2023 to DECEMBER 31, 2023**

NO.	Project Number	PROJECT/ITEMS/SERVICES/ACTIVITY	SUPPLIER/ CONTRACTOR	NATURE OF PROCURED ITEM	DATE OF CONTRACT	AMOUNT	REMARKS (Disclose relevant information)
				(Infrastructure, Supplies, Materials, Services)			
1	2023-01G	Provision of Security and Protection Services for Both Campuses	CARLO MAXIMUS SECURITY AGENCY	Services	27-Feb-23	7,938,423.36	AWARDED
2	2023-02G	Procurement of Fuel, Oil and Lubricants for both Campuses	SAVE OIL GASOLINE STATION	Supplies, Materials, and Services	31-Mar-23	1,708,007.00	AWARDED
3	2023-03G	Procurement of Furniture for both Campuses (2nd Advertisement)	4KMB GENERAL MERCHANDISE	Supplies, Materials, and Services	05-Sep-23	839,400.00	AWARDED
4	2023-04G	Procurement of Fabricated Furniture for both Campuses (2nd Advertisement)	4KMB GENERAL MERCHANDISE	Supplies, Materials, and Services	05-Sep-23	870,700.00	AWARDED
5	2023-05G	Procurement of Hardware Supplies for both Campuses	AREVALO CONSTRUCTION AND GENERAL MERCHANDISE	Supplies, Materials, and Services	08-May-23	457,905.00	AWARDED
6	2023-06G	Procurement of Other Supplies for both Campuses	AREVALO CONSTRUCTION AND GENERAL MERCHANDISE	Supplies, Materials, and Services	10-Apr-23	459,099.15	AWARDED
7	2023-07G	Procurement of Medical Supplies for both Campuses (2nd Advertisement)	SHAN PHARMACEUTICAL DEALER & DRUGSTORE	Supplies, Materials, and Services	06-Sep-23	374,391.36	AWARDED
8			MEDGENIX PHARMACEUTICAL TRADING	Supplies, Materials, and Services	06-Sep-23	370,951.44	AWARDED
9	2023-08G	Supply and Delivery of Consumables for both Campuses	JIO ENTERPRISES	Supplies, Materials, and Services	30-Aug-23	38,425.00	AWARDED
10			PC ENTERPRISES	Supplies, Materials, and Services	14-Apr-23	1,022,145.00	AWARDED
11	2023-08G	Supply and Delivery of Consumables for both Campuses (2nd Advertisement - No Bid Items)	SONKENS OFFICE EQUIPMENT TRADING	Supplies, Materials, and Services	13-Oct-23	82,709.90	AWARDED
12	2023-09G	Upgrading of Campuses Backbone to Fiber Optic (2nd Advertisement)	LIGHTNET CONNECT SYSTEMS, CORPORATION	Supplies, Materials, and Services	29-Nov-23	7,177,000.00	AWARDED BOR Resolution No. 015, series of 2023
13	2023-10G	Supply, Delivery and Layouting of Yearbook and Pictures for Graduating Class 2023 for Bayombong Campus	EHSON PUBLISHING	Supplies, Materials, and Services	07-Jul-23	3,162,000.00	AWARDED
14	2023-11G	Procurement of Insurance Coverage for Bayombong Campus	MERCANTILE INSURANCE CO., INC.	Supplies, Materials, and Services	15-Sep-23	290,000.00	AWARDED


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15	2023-12G	Supply, Delivery and Layouting of Yearbook and Pictures for Graduating Class 2023 for Bambang Campus	EHSON PUBLISHING	Supplies, Materials, and Services		12-Jul-23	1,812,880.00	AWARDED
16	2023-13G	Procurement of Insurance Coverage for Bambang Campus	MERCANTILE INSURANCE CO., INC.	Supplies, Materials, and Services		15-Sep-23	264,828.00	AWARDED
17	2023-16G	Supply and Delivery of Appliances for the University	CONSUMERS APPLIANCE TRADERS	Supplies, Materials, and Services		14-Nov-23	1,473,046.00	AWARDED
18			LIGHTNET CONNECT SYSTEMS, CORPORATION	Supplies, Materials, and Services		30-Nov-23	920,550.00	AWARDED
19	2023-17G	Supply and Delivery of ICT Equipment and Peripherals for the University	PCINET COMPUTER TRADING	Supplies, Materials, and Services		16-Nov-23	3,062,483.30	AWARDED BOR Resolution No. 016, series of 2023
20			XITRIX COMPUTER CORPORATION	Supplies, Materials, and Services		06-Dec-23	1,483,350.00	AWARDED
21			CE LOGIC, INC.	Supplies, Materials, and Services		28-Dec-23	2,280,000.00	AWARDED
22			BELVIEW COMPANY, INC.	Supplies, Materials, and Services		28-Dec-23	645,374.95	AWARDED
23	2023-19G	Supply and Delivery of Reference Books for the University Library	MINDMOVER PUBLISHING HOUSE, INC.	Supplies, Materials, and Services		28-Dec-23	332,843.00	AWARDED
24			FOREFRONT BOOK COMPANY, INC.	Supplies, Materials, and Services		28-Dec-23	2,523,926.00	AWARDED
25	2023-20G	Supply & Delivery of ANSYS Academic Research Package for the University (2nd Advertisement)	DIGITAL MANUFACTURING SOLUTIONS, INC.	Supplies, Materials, and Services		10-Jan-24	1,950,000.00	AWARDED
		GRAND TOTAL					41,540,438.46	

Prepared by:


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Reviewed and Certified Correct:


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Approved by:


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 Public Servant and University President