

POST-CONTRACT AWARD DISCLOSURE AS OF AUGUST 31, 2023 (ALTERNATIVE MODE OF PROCUREMENT)

Item No.	Project Name	Approved Budget for the Contract	Contract Period	Winning Bidder	Winning Bidder's Official Address	Amount of Contract Awarded	Date of Award	Date of Acceptance	Implementing Office/Unit
Goods & Services									
1	PROVISION OF SEMI-EXPENDABLE-TECHNICAL AND SCIENTIFIC EQUIPMENT AND OTHER MACHINERY (KITCHEN BLENDER, OTHER/S) FOR THE OPERATION OF DA- BIOCHARTILANT: ON-FARM MULTI- LOCATION WITH PR#TRF-184-23-06-162	40,000.00	30 CD	Asian Home Appliance Center Company Inc	Cebu City	27,550.00	7/10/2023	8/23/2023	DA-BIOCHARTILANT: ON-FARM MULTI-LOCATION
2	PROVISION OF LUNCH FOR THE RESEARCH CAMP ON AUGUST 9-10, 2023 AND PSYCHOLOGY SCIENTIFIC FORUM WITH PROF. JAKOB PIETSCHNIG ON AUGUST 11, 2023 RESPECTIVELY WITH PR#RAF-101-23-08-286	12,500.00	3 DAYS	Lils Catering Services	Ampayon, Butuan City	12,500.00	8/8/2023	8/9/2023	CHASS
3	PROVISION OF LUNCH FOR THE PRESENTATION AND REVIEW OF THE DRAFT 5-YEAR STRATEGIC PLAN ON AUGUST 14, 2023 WITH PR#RAF-101-23-08-288	8,750.00	1 DAY	Lils Catering Services	Ampayon, Butuan City	8,750.00	8/9/2023	8/14/2023	OPD
4	PROVISION OF FURNITURE, FIXTURES AND BOOKS (FABRICATION COLLABORATIVE CHAIRS) FOR ADMIN WITH PR#RAF-101-23-07-273/ 9987142	319,000.00	14 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga, Agusan del Norte	312,520.00	8/1/2023	8/17/2023	GENERAL SERVICES
5	PROVISION OF MACHINERY AND EQUIPMENT-TECHNICAL AND SCIENTIFIC EQUIPMENT (POWER SPRAYER, OTHER/S) FOR THE OPERATION OF DA-ACEF UPGRADING OF DAIRY CARABAO FACILITY WITH PR#TRF-184-23-07-193 / 9973733	68,100.00	30 CD	Blu-Acqua Water System Equipment Parts and Supplies	Butuan City	67,600.00	8/1/2023	8/17/2023	DA-ACEF UPGRADING OF DAIRY CARABAO FACILITY
6	PROVISION OF REPAIRS AND MAINTENANCE-MACHINERY AND EQUIPMENT- (SHREDDER) OF BUDGET OFFICE WITH PR#RAF-101-23-08-292	2,500.00	30 CD	LG Supplies and General Merchandise	Cabadbaran City	2,500.00	8/10/2023	8/17/2023	BUDGET OFFICE
7	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR AUDITORS OF THE ISO 9001:2015 ANNUAL SURVEILLANCE AUDIT ON AUGUST 31, 2023 - SEPTEMBER 1, 2023 WITH PR#IGF-164-23-08-413	7,500.00	1 DAY	BSU Prints and Garments	951 Ochoa Ave., Butuan City	5,400.00	8/10/2023	8/17/2023	QUAMS
8	PROVISION OF OFFICE SUPPLIES- ICT (INK REFILL) FOR THE OPERATION OF GAA PROJECTS WITH PR#RAF-101-23-08-290	41,800.00	30 CD	Columbia Computer Center Inc	Butuan City	28,025.00	8/10/2023	8/17/2023	OPD
9	PROVISION OF REPAIRS AND MAINTENANCE-MACHINERY AND EQUIPMENT-ICT (PRINTER) OF BUDGET OFFICE WITH PR#RAF-101-23-08-291	3,900.00	30 CD	Columbia Computer Center Inc	Butuan City	3,900.00	8/10/2023	8/17/2023	BUDGET OFFICE
10	PROVISION OF LUNCH FOR THE ACTION PLANNING WORKSHOP FOR INTERNALIZATION AND GLOBAL ENGAGEMENTS ON AUGUST 16, 2023 WITH PR#IGF-164-23-08-416	10,000.00	1 DAY	Homer Catering Services	Butuan City	9,200.00	8/10/2023	8/16/2023	OFFICE OF THE PRESIDENT
11	PROVISION OF REPAIR AND MAINTENANCE-OTHER MACHINERY AND EQUIPMENT- CIRCUIT BOARD FOR THE REFRIGERATOR OF CSU ADMIN WITH PR#IGF-164-23-07-403	4,500.00	30 CD	I.E. Airconditioning Repair Shop	Butuan City	4,500.00	8/8/2023	8/18/2023	OFFICE OF THE PRESIDENT

12	PROVISION OF RENTAL OF EQUIPMENT (RENTAL OF LED WALL, AND LIGHTS AND SOUNDS) FOR THE ENTRADA 2023 ON AUGUST 14, 2023 WITH PR#IGF-164-23-08-415	40,000.00	1 DAY	New Era Audio and Lights Sales & Rentals	Butuan City	40,000.00	8/10/2023	8/14/2023	USG
13	PROVISION OF MEALS AND SNACKS FOR THE STUDENT GENERAL ORIENTATION PROGRAM FOR THE UPCOMING A.Y. 2023-2024 ON AUGUST 16, 2023 WITH PR#IGF-164-23-08-418	13,500.00	1 DAY	RTR Consumers Cooperative	RTR, ADN	13,500.00	8/15/2023	8/16/2023	OSAS
14	PROVISION OF SEMI-EXPENDABLE-FURNITURE AND FIXTURES-LABORATORY STOOLS AND CHAIRS TO BE USED IN THE DIFFERENT CLASSROOMS OF THE UNIVERSITY WITH PR#RAF-101-23-08-296/10030210	760,000.00	15 CD	New AVP Glass OPC	Butuan City	668,100.00	8/15/2023	8/22/2023	GENERAL ADMINISTRATION AND SUPPORT
15	PROVISION OF REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT-MACHINE SHOP LABOR (COMPRESSING OF BEARING WITH PR#RAF-101-23-08-284	1,500.00	30 CD	Torralba Metal Craft	Montilla Blvd., Butuan City	1,500.00	8/10/2023	8/22/2023	GENERAL SERVICES
16	PROVISION OF REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT-VEHICLE MAINTENANCE FOR FORTUNER WITH PR#RAF-101-23-08-285	15,000.00	30 CD	JD Auto Care Center	Butuan City	15,000.00	8/10/2023	8/22/2023	GENERAL SERVICES
17	PROVISION OF SNACKS AND DINNER FOR THE 61ST FISCAL-UDPRC MEETING ON AUGUST 23, 2023 WITH PR#IGF-164-23-08-429	10,000.00	1 DAY	Lils Catering Services	Ampayon, Butuan City	10,000.00	8/18/2023	8/23/2023	OUBS
18	PROVISION OF MEALS AND SNACKS FOR THE ISO 9001:2015 SURVEILLANCE AUDIT ON AUGUST 31-SEPTEMBER, 2023 WITH PR#IGF-164-23-07-406/10022791	58,500.00	2 DAYS	Lils Catering Services	Ampayon, Butuan City	50,700.00	8/15/2023	8/24/2023	QUAMS
19	PROVISION OF MEALS FOR THE CHED COPC APPLICATION OF MS AND PHD MATHEMATICS EDUCATION ON AUGUST 18, 2023 WITH PR#IGF-164-23-08-421	6,250.00	1 DAY	Lils Catering Services	Ampayon, Butuan City	6,250.00	8/17/2023	8/18/2023	CMNS
20	PROVISION OF VEHICLE RENTAL (VAN) FOR THE COLLABORATION MEETING WITH THE COLLABORATORS AT THE THREE INSTITUTIONS (MSU-IIT, MSU NAAWAN AND CSU) AT CAGAYAN DE ORO CITY ON AUGUST 17, 2023 WITH PR#TRF-184-23-08-208	21,000.00	3 DAYS	Dada Transport Services	Cabadbaran City	21,000.00	8/10/2023	8/16/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
21	PROVISION OF PRINTING SUPPLIES (INK REFILL) FOR THE GRADUATE SCHOOL-CCIS WITH PR#IGF-164-23-08-420	15,400.00	30 CD	Zion Ink Retailing	Butuan City	15,400.00	8/18/2023	8/25/2023	CCIS
22	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF CERTIFICATE OF PROGRAM COMPLIANCE (COPC) - TECHNICAL PANEL VISIT ON AUGUST 23-24, 2023 WITH PR#IGF-164-23-08-430	13,500.00	1 DAY	Lils Catering Services	Ampayon, Butuan City	13,500.00	8/22/2023	8/23/2023	OFFICE OF THE PRESIDENT
23	PROVISION OF LUNCH FOR THE NSTP (ROTC, CWTS, AND LTS) EDUCATORS/TRAINERS' TRAINING ON AUGUST 19, 2023 WITH PR#BRF-161-23-08-81	8,750.00	1 DAY	Lils Catering Services	Ampayon, Butuan City	8,750.00	8/18/2023	8/18/2023	OFFICE OF THE PRESIDENT
24	PROVISION OF VEHICLE RENTAL (VAN) TO MONITOR AND EVALUATE THE ON-GOING AND COMPLETED PROJECTS OF THE ABOVEMENTIONED AGENCIES/INSTITUTIONS, AND TO DISTRIBUTE TOKENS ON AUGUST 22-24, 2023 WITH PR#TRF-184-23-08-219	23,100.00	3 DAYS	Dada Transport Services	Cabadbaran City	22,500.00	8/18/2023	8/22/2023	CCAARRD
25	PROVISION OF PRINTING AND PUBLICATION- "JOURNAL OF ECOSYSTEM SCIENCE AND ECO-GOVERNANCE" A SCIENTIFIC JOURNAL OF THE CARAGA STATE UNIVERSITY. WITH PR#RAF-101-23-08-281 / 10025355	75,000.00	30 CD	Rinografix Printshop Enterprise	South Montilla Blvd., Butuan City	60,000.00	8/15/2023	8/29/2023	OVPRIE
26	PROVISION OF WHITEBOARD (FORMICA) FOR CEIT ANNEX (MAZAWA BUILDING) WITH PR#RAF-101-23-08-298	16,500.00	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga, Agusan del Norte	16,500.00	8/23/2023	8/29/2023	GENERAL ADMINISTRATION AND SUPPORT

27	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR MASTS 2023 DELEGATION UNIFORM ON SEPTEMBER 10, 2023 WITH PR#IGF-164-23-08-423 / 10057894	202,400.00	1 DAY	BSU Prints and Garments	951 Ochoa Ave., Butuan City	195,500.00	8/23/2023	8/29/2023	UCSR
28	PROVISION OF OTHER SUPPLIES AND MATERIALS (CUSTOMIZED TOKEN/S) FOR THE 2023 RDE IN-HOUSE REVIEW ON AUGUST 30, 2023 WITH PR# TRF-184-23-08-223/10059821	81,500.00	1 DAY	The Potters House by Chin Yu	JRM Building Durano Street, Butuan City	63,110.00	8/23/2023	8/30/2023	OVPRIE
29	PROVISION OF REPAIRS AND MAINTENANCE-BUILDINGS AND OTHER STRUCTURES-ADMIN BUILDING POWER HOUSE WITH PR#RAF-101-23-08-287 / 10025146	66,124.80	30 CD	Roy Electrical Services & Supply	Butuan City	66,124.80	8/23/2023	8/31/2023	GENERAL ADMINISTRATION AND SUPPORT
30	PROVISION OF LUNCH FOR THE TRAINING WORKSHOP ON READING STRATEGIES AND LAUNCHING OF EXTENSION PROJECT READING ON AUGUST 25, 2023 WITH PR#RAF-101-23-08-300	19,000.00	1 DAY	Madez Catering Services	Taligaman, Butuan City	19,000.00	8/24/2023	8/25/2023	EXTENSION SERVICES
31	PROVISION OF MEALS FOR THE ENTRANCE CONFERENCE WITH COA ON AUGUST 25, 2023 WITH PR#BRF-161-23-08-82	4,000.00	1 DAY	Lils Catering Services	Ampayon, Butuan City	4,000.00	8/23/2023	8/25/2023	OFFICE OF THE PRESIDENT
32	PROVISION OF OTHER SUPPLIES AND MATERIALS (BULB AND WIRE) FOR THE GRADUATE SCHOOL-CCIS WITH PR#IGF-164-23-08-419	34,815.00	30 CD	Smartronics Company	P-6 Libas, Jabonga ADN	34,500.00	8/23/2023	8/31/2023	CCIS
33	PROVISION OF SUBSCRIPTION EXPENSES-ICT FOR THE GRADUATE SCHOOL-CCIS WITH PR#IGF-164-23-08-428	48,000.00	12 MONTHS	Mid-Town Computers and Services	Lopez Jaena St., Butuan City	47,500.00	8/23/2023	8/31/2023	CCIS
34	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF GAA PROJECTS WITH PR#RAF-101-23-08-289	29,095.00	30 CD	Tammy Emporium	Butuan City	26,670.00	8/23/2023	8/31/2023	OPD
35	PROVISION OF SEMI-EXPENDABLE ICT EQUIPMENT (PRINTER) FOR THE GRADUATE SCHOOL-CCIS WITH PR#IGF-164-23-08-426	16,390.00	30 CD	Zion Ink Retailing	Butuan City	16,390.00	8/17/2023	8/31/2023	CCIS

Prepared by:

(SGD.) GERALD G. OBEMIO
Procurement Staff

Checked by:

(SGD.) JULIUS L. OCMEN
Head, Procurement Office

Noted by:

(SGD.) MICHELLE V. JAPITANA, PhD
BAC Chairperson