

POST-CONTRACT AWARD DISCLOSURE AS OF MARCH 15, 2024 (ALTERNATIVE MODE OF PROCUREMENT)

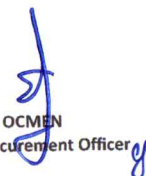
Item No.	Project Name	Approved Budget for the Contract	Contract Period	Winning Bidder	Winning Bidder's Official Address	Amount of Contract Awarded	Date of Award	Date of Acceptance	Implementing Office/Unit
Goods & Services									
1	PROVISION OF SNACKS FOR THE 2024 FINANCIAL MANAGEMENT SERVICES FORUM ON MARCH 6, 2024 WITH PR#RAF-101-24-02-74	14,000.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	10,500.00	3/4/2024	3/6/2024	FINANCIAL MANAGEMENT SERVICES
2	PROVISION OF OFFICE SUPPLIES (SELF-INKING STAMP) FOR THE HIGHER EDUCATION AND EXTENSION PROGRAM WITH PR#RAF-101-24-02-58	2,915.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	2,715.00	2/29/2024	3/6/2024	HIGHER EDUCATION AND EXTENSION PROGRAM
3	PROVISION OF OTHER SUPPLIES AND MATERIALS (HARDWARE AND ELECTRICAL) FOR THE OPERATION OF HIGHER EDUCATION PROGRAM AND RESEARCH PROJECTS WITH PR#RAF-101-24-02-54/10560551	55,436.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	50,080.00	2/22/2024	3/6/2024	HIGHER EDUCATION PROGRAM AND RESEARCH PROJECTS
4	PROVISION OF PURIFIED DRINKING WATER FOR THE OPERATION OF THE DIFFERENT CSU ADMINISTRATION OFFICES WITH PR#RAF-101-24-02-66/10593507	174,600.00	10 MONTHS	Dew Water Refilling Station	Purok 4 Brgy. Ampayon Butuan City	164,900.00	2/28/2024	3/5/2024	ADMINISTRATIVE OFFICES
5	PROVISION OF OTHER SUPPLIES AND MATERIALS (WATER CONTAINER) FOR THE OPERATION OF MC - CHASS HIGHER EDUCATION PROGRAM WITH PR#RAF-101-24-02-64	4,400.00	30 CD	Blu-Acqua Water System Equipment Parts & Supplies	Zone 5, VCDU Bldg., Purok 5, T. Guingona Sr. Ave., Dagohoy, Butuan City	2,500.00	2/29/2024	3/7/2024	COLLEGE OF HUMANITIES AND SOCIAL SCIENCES
6	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES, HIGHER EDUCATION, RESEARCH AND EXTENSION PROGRAM WITH PR#RAF-101-24-02-45/10550551	870,690.30	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	766,723.00	2/22/2024	3/7/2024	ADMINISTRATIVE OFFICES, HIGHER EDUCATION, RESEARCH AND EXTENSION PROGRAM
7	PROVISION OF OTHER SUPPLIES AND MATERIALS (PLASTIC CONTAINERS) FOR THE OPERATION OF MC - CMNS HIGHER EDUCATION PROGRAM WITH PR#RAF-101-24-02-65	3,250.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	3,225.00	3/4/2024	3/8/2024	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES
8	PROVISION OF LUNCH FOR THE DATA ORGANIZATION-ANALYSIS AND PACKAGING OF FUNDABLE RESEARCH PROPOSAL OF RESILIENT RESEARCH PROGRAM ON MARCH 12-13, 2024 WITH PR#IGF-164-24-03-01	5,000.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	4,500.00	3/11/2024	3/12/2024	OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS
9	PROVISION OF PRINTING SERVICES (PRINTING OF SCANNABLE TEST ANSWER SHEET) FOR THE OPERATION OF OAS WITH PR#IGF-164-24-03-02/10642849	240,000.00	30 CD	Syrex Corporation	G8 Sunvar Plaza Buildir Amorsolo St. corner Pasay Road, Makati City	200,000.00	3/12/2024	3/14/2024	OFFICE OF ADMISSION AND SCHOLARSHIP
10	PROVISION OF LUNCH AND SNACKS FOR THE REGIONAL COMMUNICATION PLAN DEVELOPMENT WORKSHOP ON MARCH 11-12, 2024 WITH PR#RAF-101-24-03-76	30,000.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	17,000.00	3/8/2024	3/11/2024	DOST-PCAARRD PROJECT 1: IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
11	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING-WORKSHOP ON INTEGRATING THEORY IN RESEARCH PRACTICE ON MARCH 13-14, 2024 WITH PR#RAF-101-24-03-81	6,000.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	5,500.00	3/12/2024	3/13/2024	COLLEGE OF HUMANITIES AND SOCIAL SCIENCES
12	PROVISION OF SNACKS FOR THE BENCHMARKING ACTIVITY OF BISU TO THE UNIVERSITY ON MARCH 11, 2024 WITH PR#RAF-101-24-03-79	4,000.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	3,400.00	3/8/2024	3/11/2024	PUBLIC INFORMATION AND COMMUNICATION OFFICE
13	PROVISION LUNCH AND SNACKS FOR THE CSU ADMISSION TEST (CSU-AT) FOR AY 2024-2025 ON MARCH 16-17, 2024 WITH PR#RAF-101-24-03-75	36,000.00	2 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	36,000.00	3/8/2024	3/15/2024	OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS

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14	PROVISION OF ACCOMMODATION OF THE RESOURCE PERSON FOR THE REGIONAL COMMUNICATION PLAN DEVELOPMENT WORKSHOP ON MARCH 11-12, 2024 WITH PR#RAF-101-24-03-77	4,500.00	3 DAYS	Ariano's Inn	Purok 8, Baan Km 3, Butuan City	3,336.00	3/8/2024	3/8/2024	DOST-PCAARRD PROJECT 1: IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
15	PROVISION OF TOKEN FOR THE RESOURCE SPEAKER OF THE REGIONAL COMMUNICATION PLAN DEVELOPMENT WORKSHOP ON MARCH 11-12, 2024 WITH PR#RAF-101-24-03-78	1,000.00	1 DAY	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	1,000.00	3/8/2024	3/8/2024	DOST-PCAARRD PROJECT 1: IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
16	PROVISION OF OTHER SUPPLIES AND MATERIALS (FIRE EXTINGUISHER) FOR THE OPERATION OF CSU-DRRM OFFICE WITH PR#RAF-101-24-02-73	3,600.00	30 CD	Joy-M Enterprises	J.P. Rosales St., Tandang Sora, Butuan City	2,800.00	3/7/2024	3/15/2024	DISASTER RISK REDUCTION MANAGEMENT

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